AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1 CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	1 4 5. PROJECT NO. (If applicable)
000151	See Block 16C	See Schedule	
6. ISSUED BY CODE	SSC	7 ADMINISTERED BY (If other than Item 6)	CODE SSC
NASA/Stennis Space Center Office of Procurrment Building 1100 Room 251H Stennis Space Center MS 3952		NASA/Stennis Space Cent Office of Procurement Building 1100 Room 251H Stennis Space Center MS	er
8. NAME AND ADDRESS OF CONTRACTOR (No. 1889) JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD	t. county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO 9B. DATED (SEE ITEM 11)	
TULLAHOMA TN 37388-4729		OB. OATED SOLE TIEW TI	
		× 10A MODIFICATION OF CONTRACT/ORI NNS07AB21C	DER NO
		10B. DATED (SEE ITEM 13)	
CODE 07486	FACILITY CODE	07/14/2007	
	11. THIS ITEM ONLY APPLIES T	TO AMENDMENTS OF SOLICITATIONS	
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO IN ITEM 10A.	PURSUANT TO: (Specify authority) T CT/ORDER IS MODIFIED TO REFLE H IN ITEM 14, PURSUANT TO THE A	THE CHANGES SET FORTH IN ITEM 14 ARE MADI COT THE ADMINISTRATIVE CHANGES (such as che AUTHORITY OF FAR 43, 103(b).	E IN THE CONTRACT
		ONUMBER OF	
D OTHER (Specify type of modification	and authority)		
E. IMPORTANT: Contractor & is not.	is required to sign this document	and return 0 copies to the i	ssuing office
14 DESCRIPTION OF AMENDMENT/MODIFICATION This administrative modifica (Zero# 288, PR# 4200308248).	tìon is a zero doll	s, including solicitation/contract subject matter where lar adjustment	feasible.}
LIST OF CHANGES: CHANGES FOR LINE ITEM NUMBER	: 2		
CHANGES FOR ACCOUNTING CODE: 64PA20/6100.2540/FC000000/95	6635.09.06.07.05.2/	/4/000/2540/64-956635/EXCX	02006D/538A
Amount changed from \$1,081,0 Percent changed from .57801			
Continued			
Except as provided herein, all terms and conditions of the	e document referenced in item 9A or		
15A. NAME AND TITLE OF SIGNER (Type or print)		16A, NAME AND TITLE OF CONTRACTING	OFFICER (Type or print)
		Gerald Norris	
158 CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	8-7-09

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTRIBUTION OFF	REFERENCE NO. OF DOCUMENT BEING CONTINUED
CONTINUATION SHEET	NNSO7AR21C/000151

PAGE OF

NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUN'
.)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR ACCOUNTING CODE:	ļ		and control of the co	
	64EA00/6100.2540/FC000000/157584.02.99.09.03/000/2	•		V Comment	
	540/64/ESAX22008D/546M			***	
	Amount changed from \$140,000.00 to \$75,000.00			PARTIES	
	Percent changed from .07486 to .0401	***************************************	A CONTRACTOR A CON	es e	
	CHANGES FOR ACCOUNTING CODE:				
	64RA10/6100.2540/FC000000/956635.09.06.07.05.2/4/0	5) 110 100 100 100 100 100 100 100 100 10			
	00/2540/64-956635/EXCX02006D/538A	•		***	
	Account code changed from			7A	
	64RA10/6100.2540/64/FC000000/956635.09.06.07.05.2/			A	
	4/000/2540/64-956635/EXCX02006D/538A/5/7 to				
	64RA10/6100.2540/FC000000/956635.09.06.07.05.2/4/0				
	00/2540/64-956635/EXCX02006D/538A				
	Amount changed from \$2,584,000.00 to \$1,832,000.02			**************************************	
	Percent changed from 1.38166 to .97956				
	NEW ACCOUNTING CODE ADDED:			Constitution	
	Account code:				
	64RA10/6100.2540/64/FC000000/736466.01.09.09/000/2		7		
	540/64/CASX22009D/361N/1/2				
	Cost Center 64RA10				
	GI Account 6100,2540				
	Order FC000000				
				-	
	Quantity: 0 Amount: \$165,000.00			-	
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	Percent: .08822				
	Subject To Funding:				
	Payment Address:			Communication of the Communica	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/736466.04.01.09/000/2				
	540/64/CASX22009D/361N/2/3				
-	Cost Center 64RA10				
l	GI Account 6100.2540			1	
	Order FC000000				
	Quantity: 0				
	Amount: \$288,000.00			7	
	Percent: .15399				
l				1	
Ì	Subject To Funding:	1			
ļ	Payment Address:				
	NEW ACCOUNTING CODE ADDED:			PROPERTY	
	Account code:				
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	64RA10/6100.2540/64/FC000000/736466.06.06.09/000/2	1			
ł	540/64/CASX22009D/361N/3/4]	1		
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NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUN'
}	(B)	(C)	(D)	(E)	(F)
	Cost Center 64RA10				-
	GI Account 6100.2540	Ì			
	Order FC000000				
	Quantity: 0				
	Amount: \$200,000.00				
	Percent: .10694			4000000	
	Subject To Funding:			***************************************	
	Payment Address:				
				-	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/736466.06.09.09/000/2			***************************************	
	540/64/CASX22009D/361N/4/5			***	
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$84,000.00				
	Percent: .04491				
	Subject To Funding:				
	Payment Address:				

	NEW ACCOUNTING CODE ADDED:		***************************************		
	Account code:			-	
	64RA10/6100.2540/64/FC000000/736466.07.01.09/000/2				
	540/64/CASX22009D/361N/5/6				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$48,000.00			***************************************	
	Percent: .02567			-	
	Subject To Funding:				
	Payment Address:			NAME OF TAXABLE PARTY.	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/736466.07.04.09/000/2				
	540/64/CASX22009D/361N/6/7				
1	540/64/CA5X22009D/361N/6// Cost Center 64RA10				
1					
	GI Account 6100.2540				
ĺ	Order FC000000				
1	Quantity: 0	1			
	Amount: \$18,000.00				
l	Percent: .00962				
l	Subject To Funding:	1			
1	Payment Address:	I			
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CONTINUATION SHEET

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NNS07AB21C/000151

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OF 4

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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES						
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	1 10 5. PROJECT NO. (If applicable)						
000152	See Block 16C	See Schedule							
6 ISSUED BY CODE	SSC	7. ADMINISTERED BY (If other than Item 6) CODE SSC							
NASA/Stennis Space Center Office of Procurrment Building 1100 Room 251H Stennis Space Center MS 3952		NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 3							
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.							
JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		9B. DATED (SEE ITEM 11)							
		× 10A. MODIFICATION OF CONTRACT/ORDER NNS 07AB21C	: NO.						
CODE 07486	FACILITY CODE								
U / 4 O O		07/14/2007 D AMENDMENTS OF SOLICITATIONS							
The above numbered solicitation is amended as set for			tended, is not extended.						
reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If req. See Schedule 13. THIS ITEM ONLY APPLIES TO M.	is received prior to the opening hour a uured) ODIFICATION OF CONTRACTS/ORDI	to be made by telegram or letter, provided each telegram and date specified. ERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIPTION OF THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN	DESCRIBED IN ITEM 14.						
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN		CT THE ADMINISTRATIVE CHANGES (such as change UTHORITY OF FAR 43.103(b).	rs in paying office,						
C. THIS SUPPLEMENTAL AGREEMEN	TIS ENTERED INTO PURSUANT TO	AUTHORITY OF:							
D. OTHER (Specify type of modification	and authority)								
E. IMPORTANT: Contractor Xis not.	is required to sign this document a	and return 0 copies to the issui	ing office.						
14 DESCRIPTION OF AMENDMENT/MODIFICATION (This administrative modifica- (Zero # 289, PR# 4200308860)	tion is a zero doll	ar adjustment,							
LIST OF CHANGES: CHANGES FOR LINE ITEM NUMBER	: 2								
CHANGES FOR ACCOUNTING CODE: 54BA22/6100.2540/FC000000/892	2182.01.09.0102.01/	000/2540/64/EXCX22007R/SOMD							
Account code changed from									
54BA22/6100.2540/64/FC000000, 54BA22/6100.2540/FC000000/892			DMD/16/17 to						
Continued									
Except as provided herein, all terms and conditions of the	document referenced in Item 9A or 1								
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFF	ICER (Type or print)						
15D CONTRACTOR/DECEROR	1450 0475 010755	Gerald Norris							
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA NOW	16C. DATE SIGNED 8-1/-0						
(Signature of person authorized to sign)		(Signature of Contracting Officer)	0-11-0						

NSN 7540-01-152-8070 Previous edition unusable

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS 07AB21C/000152
 PAGE 0F

EM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Amount changed from \$5,013.34 to \$4,047.08		 		V ~ /
	Percent changed from .00278 to .00216				
	CHANGES FOR ACCOUNTING CODE:				
	64BA22/6100.2540/FC000000/892182.01.09.8016.01/000				
	/2540/64/EXCX22008R/SOMD				
	Account code changed from				
	64BA22/6100.2540/64/FC000000/892182.01.09.8016.01/				
	000/2540/64/EXCX22008R/SOMD/35/37 to				
	64BA22/6100.2540/FC000000/892182.01.09.8016.01/000				
	/2540/64/EXCX22008R/SOMD				
	Amount changed from \$92,000.00 to \$.01				
	Percent changed from .04919 to 0				
	CHANGES FOR ACCOUNTING CODE:				
	64PA00/6100.2540/FC000000/750271.09.04.09.13/000/2				
	540/64/EXCX22009D/734A		l		
	Account code changed from				
	64PA00/6100.2540/64/FC000000/750271.09.04.09.13/00				
	0/2540/64/EXCX22009D/734A/2/3 to				
	64PA00/6100.2540/FC000000/750271.09.04.09.13/000/2				
and the same of th	540/64/EXCX22009D/734A	1			
1000	Amount changed from \$35,000.00 to \$33,840.77				
	Percent changed from .01871 to .01809		1		
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and notices	CHANGES FOR ACCOUNTING CODE:				
	64BA22/6100.2540/FC000000/892182.01.09.8016.01/000				
Richinger	/2540/64/EXCX22008R/SOMD				
9	Account code changed from				
Comment	64BA22/6100.2540/64/FC000000/892182.01.09.8016.01/				
	000/2540/64/EXCX22008R/SOMD/11/12 to		ı		
	64BA22/6100.2540/FC000000/892182.01.09.8016.01/000				
	/2540/64/EXCX22008R/SOMD	1			
	Amount changed from \$37,000.00 to \$31,547.00	1			
	Percent changed from .02051 to .01687	1			
	CHANGES FOR ACCOUNTING CODE:		1		
· ·	64PA30/6100.2540/FC000000/750271.09.04.09.22/000/2		l		
	540/64/EXCX22009D/734A			1	
	Account code changed from		- 1		
	64PA00/6100.2540/64/FC000000/750271.09.04.09.22/00				
	0/2540/64/EXCX22009D/734A/2/3 to	1			
	64PA00/6100.2540/FC000000/750271.09.04.09.22/000/2	l			
	540/64/EXCX22009D/734A				
aveter.	Amount changed from \$71,948.19 to \$70,617.71				
	Percent changed from .03847 to .03776				
obassi	MANCHO, DOD A COMMISSION			With the same of t	
	CHANGES FOR ACCOUNTING CODE:	1			
ARTHORNEY	64PA00/6100.2540/FC000000/750271.04.09.13/000/2540	1		- Parameter and the second sec	
1	64/EXCX22009D/734A				
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PAGE 3

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NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUN
.)	(B)	(C)	(D)	(E)	(F)
	Amount changed from \$2,000.00 to \$.01				
	Percent changed from .00107 to 0			***************************************	
	CHANGES FOR ACCOUNTING CODE:				
	64BA22/6100.2540/FC000000/329527.01.09.8298.09/000				
	/2540/64/CASX22009R/CASP				
	Account code changed from				
	64BA22/6100.2540/64/FC000000/329527.01.09.8298.09/				
	000/2540/64/CASX22009R/CASP/6/7 to				
	64BA22/6100.2540/FC000000/329527.01.09.8298.09/000				
	/2540/64/CASX22009R/CASP				
	Amount changed from \$19,000.00 to \$13,000.00				
	Percent changed from .01016 to .00695	*			
	CHANGES FOR ACCOUNTING CODE:				
	64RA10/6100.2540/FC000000/200081.09.01.07/000/2540				
	/64/ESAX32007D/361A				
	Amount changed from \$190,000.00 to \$177,500.00				
	Percent changed from .10159 to .09491				
	rercent changed from .10159 to .09491				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA00/6100.2540/64/FC000000/892182.01.09.8256.01/				
	000/2540/64/EXCX22008R/SOMD/1/2				
	Cost Center 64BA00				
	GI Account 6100.2540				
	Order FC000000				
000000000000000000000000000000000000000	Quantity: 0				
	Amount: \$164.88				
Contraction of the Contraction o	Percent: .00009				
	Subject To Funding:				
	Payment Address:				
Amender de la company de la co	NEW ACCOUNTING CODE ADDED:				
and the second	Account code:				
	64BA00/6100.2540/64/FC000000/329527.01.09.8510.09/				
***************************************	000/2540/64/CASX22009R/CASP/2/3	1			
	Cost Center 64BA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
1	Amount: \$390.29				
Personal	Percent: .00021	-		-	
	Subject To Funding:				
- 1	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
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7.76	SUPPLIES/SERVICES	QUANTITY	71411	UNIT PRICE	AMOUN
(A)	(B)	(C)	(D)	(E)	(F
	64BA00/6100.2540/64/FC000000/329527.01.09.8555.09/				()
	000/2540/64/CASX22009R/CASP/3/4				
	Cost Center 64BA00				
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	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$2,877.77		-		
	Percent: .00154			1	
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	rayment Address:				
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	GI Account 6100.2540		- 1		
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	Percent: .00189		- 1		
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	NEW ACCOUNTING CODE ADDED:		l		
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	000/2540/64/CASX22009R/CASP/5/6		- 1		
	Cost Center 64BA00		-		
	GI Account 6100.2540				
	Order FC000000				
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	Quantity: 0		1		
	Amount: \$1,615.71	-			
	Percent: .00086		1		
	Subject To Funding:		1	ļ	
]	Payment Address:				
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1	NEW ACCOUNTING CODE ADDED:		1		
	account code:		1		
16	4BA30/6100.2540/64/FC000000/329527.01.09.8380.09/	1			
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	TEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOU
NEW ACCOUNTING CODS ADDED: Account node: FHANDL/6100.2540/64/FC000000/329527.01.09.0331.09/ D00/2540/64/CARX22008/CASP/7/8 Cost Center 64BA00 GT Arount 6100.2540 Cract FC000000 Cuantity: 0 Amount: 510,640.00 Tercons: .0098 Subject 70 Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 613ACO/6100.2540/64/FC000000/329527.01.09.0300.03/ COST Senter 64BA00 GI Account 6100.2540 Cract FC000000 Cuantity: 0 Amount: \$1,000.00 Formen: .00053 Subject To Funding: Fayment Address: NEN ACCOUNTING CODE ADDED: Account 6100.2540/64/FC000000/329527.01.09.8300.09/ 000/2540/64/CASX22009R/CASP/9/10 Cost Center 64BA00 GI Account 6100.2540 Order FC00000 Cost Center 64BA00 GI Account 6100.2540 Order FC00000 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 GI Account 6100.2540 Order FC0000000000000000000000000000000	,	(B)	(C)	(D)	(E)	(F
NEW ACCOUNTING CODE ADDED: Account node: 64B806/6100.2540/64/FC000000/N39527.01.09.8331.09/ 000/7340/64/CARSY22009R/CASP/7/8 Cost Eventer 64B800 Clast PYCCOORD NEW ACCOUNTING CODE ADDED: Account code: 64B800/6100.2540/64/FC000000/329527.01.09.8300.09/ 000/2540/64/CASP/2009R/CASP/8/9 Cost Center 64B800 Clastcoord Clastcoord Clastcoord Clastcoord Clastcoord Clastcoord Clastcoord Cost Center 64B800 Cos		Subject To Funding:				
ACCOUNTING CODE ADDED:		rayment Address:				
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ACCOUNTING CODE ADDED:		NEW ACCOUNTING CODE ADDED.				
### ACCOUNTING CODE ADDED: Account \$10,02540 Cost Center 648AD0 GI Account \$10,02540 Crider FEGODOO Duancity: 0 Absount: \$10,840.00 Setoant: \$10,840.00 Setoant: \$0.058 Subject fo Funding: Payment Address: NEW ACCCOUNTING CODE ADDED: Account 6100.2540 Grave FEGODOO GLARTITY: 0 Account 50068 NED Account 50068 NED Account 6100.2540 Grave FEGODOO GLARTITY: 0 Account 6100.2540 Grave FEGODOO Cuantity: 0 Account 6100.2540 Fercent: \$1,008.00 Percent: \$0.003 Subject fo Funding: Payment Address: NEW ACCCOUNTING CODE ADDED: Account code: 648A00 Gl Account code: 648A00 Cl Account 6100.2540 Cod (#28A09/84/Casx220098/Casp/9/10 Cost Genter 648A00 Clamity: 0 Anount: \$26,000.00 Percent: \$1497 Subject fo Funding: Fayment Address: NEW ACCCUNTINS CODE ADDED: Account code: 648A00 Cast Feronooo Cuantity: 0 Anount: \$26,000.00 Percent: \$1497 Subject fo Funding: Fayment Address: NEW ACCCUNTINS CODE ADDED: Account code: 648A00/64/FC000000/329527.01.09.8346.09/ OUV/350/64/CASX220098/CASP/10/11 Continued						
OSST CENTER (SAMA) GF ACCOUNTING CODE ADDED: Account 6100.2540 Cuancity: 0 Amount: \$10,840.00 Percent: .0058 Subject To Funding: Fayment Address: NEW ACCOUNTING CODE ADDED: Account code: 642AD0.76100.2540/64/FCD00000/329527.01.09.8300.09/ 0007/2540/64/CASX22008R/CASP/8/9 Cost Center 64BAD0 Cl Account 6100.2540 Crder FCC000000 Cuancity: 0 Amount: \$1,000.00 Percent: .00033 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BAD0.6400.2540/64/FC000000/329527.01.09.8301.09/ 000/2540/64/CASX22009R/CASP/9/10 Cost Center 64BAD0 Cuancity: 0 Amount: \$28,000.00 Percent: .01497 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account 6100.2540 Order FC000000 Cuancity: 0 Amount: \$28,000.00 Percent: .01497 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BAD0.6400.2540/64/FC000000/329527.01.09.8346.09/ 000/2540/64/CASX22009R/CASP/10/11 Continued						
Cost Center 648ABO CI Aucount 6100.2540 Crder PC000000 Duantity: 0 Amount: \$10,840.00 Feroant: .0058 Subject To Funding: Payment Address: NEW ACCCUNTING CODE ADDED: Account code: 648A00/6100.2540/64/FC000000/329527.01.09.8300.09/ 000/25416/64/CASX22009R/CASP/8/9 Cost Center 648ADO GI Account 6100.2540 Grder FC000000 Cuantity: 0 Amount: \$1,000.00 Peroant: .00053 Subject To Funding: Payment Address: NEW ACCCUNTING CODE ADDED: Account code: 648AD0/6100.2540/64/FC000000/329527.01.09.8301.09/ CC0st Center 648ADO GI Account 6100.2540 Order FC000000 Guantity: 0 Amount: \$28,000.00 Percent: .01497 Subject To Funding: Payment Address: NEW ACCCUNTING CODE ADDED: Account 6100.2540 Amount: \$28,000.00 Percent: .01497 Subject To Funding: Payment Address: NEW ACCCUNTING CODE ADDED: Account 6400.2540/64/FC000000/329527.01.09.8346.09/ 000/2540/64/CASX22009R/CASP/10/11 Continued		000/3540/64/GDGV20000007329527.01.09.8331.09/				
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000152
 PAGE 0F

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M NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUN'
A)	(B)	(C)	(D)	(E)	(F)
	Cost Center 64BA00				
	GI Account 6100.2540			***	
	Order FC000000				
	Quantity: 0				
	Amount: \$20,000.00	[
	Percent: .01069				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:			200	
	Account code:				
	64BA00/6100.2540/64/FC000000/329527.01.09.8348.09/				
	000/2540/64/CASX22009R/CASP/11/12				
	Cost Center 64BA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$4,254.00				
	Percent: .00227				
	Subject To Funding:				
	Payment Address:				
	rayment Address:			***************************************	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA00/6100.2540/64/FC000000/329527.01.09.8351.09/				
	000/2540/64/CASX22009R/CASP/12/13			Ì	
	Cost Center 64BA00			-	
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0		-		
	Amount: \$8,000.00	İ			
	Percent: .00428	I	ļ		
	Subject To Funding:	ĺ			
and the state of t	Payment Address:				
identary communication of the					
	NEW ACCOUNTING CODE ADDED: Account code:				
	64BA00/6100.2540/64/FC000000/329527.01.09.8350.09/				
	000/2540/64/CASX22009R/CASP/13/14	1	1		
	Cost Center 64BA00		I		
	GI Account 6100.2540		- 1		
	Order FC000000	1			
1	Quantity: 0		-		
- 1	Amount: \$43,050.00		l		
	Percent: .02302	1			
	Subject To Funding:	1			
	Payment Address:				
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M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA00/6100.2540/64/FC000000/329527.01.09.8297.09/				
	000/2540/64/CASX22009R/CASP/14/15				
	Cost Center 64BA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$6,000.00				
	Percent: .00321				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:		l		
	Account code:	ļ			
	64BA00/6100.2540/64/FC000000/329527.01.09.8547.09/]			
	000/2540/64/CASX22009R/CASP/15/16				
	Cost Center 64BA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0	Í			
	Amount: \$5,600.00				
	Percent: .00299	1			
	Subject To Funding:		l		
	Payment Address:				
and the second					
	NEW ACCOUNTING CODE ADDED:				
***************************************	Account code:		ı		
-	64BA00/6100.2540/64/FC000000/329527.01.09.8317.09/				
-	000/2540/64/CASX22009R/CASP/16/17				
	Cost Center 64BA00	I			
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$93.99				
	Percent: .00005		1		
	Subject To Funding:				
	Payment Address:				
	aymore radicas.	1			
mary distribution of the state					
	CHANGES FOR ACCOUNTING CODE:				
Address	54BA22/6100.2540/FC000000/695478.09.09.CM00.01/000				
- /	/2540/64-695478/EXCX22006R/734A				
I	Account code changed from				
	64BA22/6100.2540/64/FC000000/695478.09.09.CM00.01/				
	000/2540/64-695478/EXCX22006R/734A/24/25 to		1		
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NAME OF OFFICEROOD OR COLUMN LAW			1

A NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUN'
4)	(B)	(C)	(D)	(E)	AWOUN (F)
	64BA22/6100.2540/FC000000/695478.09.09.CM00.01/000		╁╌┼╌		\ L)
	/2540/64-695478/EXCX22006R/734A				
	Amount changed from \$362.04 to \$.01				
	Percent changed from .0002 to 0				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA00/6100.2540/64/FC000000/892182.01.09.8101.01/				
	000/2540/64/EXCX22008R/SOMD/17/18				
	Cost Center 64BA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$84.88		I		
	Percent: .00005				
	Subject To Funding:				
	Payment Address:	I		l	
	yman - mar oss .			¥	
		I			
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA00/6100.2540/64/FC000000/329527.01.09.8427.09/				
	000/2540/64/CASX22009R/CASP/18/19				
	Cost Center 64BA00		ı		
	GI Account 6100.2540				
	Order FC000000		l		
1	Quantity: 0	ļ	1		
	Amount: \$411.99		ı		
	Percent: .00022				
	Subject To Funding:	1			
	Payment Address:				
	aymone naayess.				
1	IEW ACCOUNTING CODE ADDED:		-		
P	account code:		- 1		
16	4BA00/6100.2540/64/FC000000/329527.01.09.8322.09/	1	l	•	
0	00/2540/64/CASX22009R/CASP/19/20				
	ost Center 64BA00	- 1		-	
G	I Account 6100.2540	1			
	rder FC000000				
1	uantity: 0	l			
	mount: \$2,389.01				
	ercent: .00128				
	ubject To Funding:				
	ayment Address:				
Materials in payons					
		1			
1	EW ACCOUNTING CODE ADDED:				
	count code:				
6	4BA00/6100.2540/64/FC000000/329527.01.09.8430.09/				
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NAME OF OFFERDOR OR COURT		i -	TO

TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOU
(A)	(B)	(C)	(D)	(E)	
	000/2540/64/CASX22009R/CASP/20/21	 	- /	12/	(F
	Cost Center 64BA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$970.78				
	Percent: .00052			l	
	Subject To Funding:				
	Payment Address:				

	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA00/6100.2540/64/FC000000/329527.01.09.8314.09/				
	000/2540/64/CASX22009R/CASP/21/22				
	Cost Center 64BA00		1		
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0		1		
	Amount: \$6,136.50	1			
-	Percent: .00328	l			
	Subject To Funding:				
	Payment Address:	- 1	-		
	rayment mudiess:				
	NEW A COLUMN				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		- 1		
	64BA00/6100.2540/64/FC000000/329527.01.09.8315.09/		- 1		
	000/2540/64/CASX22009R/CASP/22/23				
l	Cost Center 64BA00				
-	GI Account 6100.2540		X-M		
	Order FC000000				
	Quantity: 0	l			
	Amount: \$12,195.00				
	Percent: .00652				
	Subject To Funding:				
	Payment Address:				
	aymone Address.				
4	N				
	NEW ACCOUNTING CODE ADDED: Account code:				
		-		ļ	
1	64PA00/6100.2540/64/FC000000/750271.09.04.09.26/00				
-	0/2540/64/EXCX22009D/734A/23/24	l			
	Cost Center 64PA00				
1	GI Account 6100.2540				
- 1	Order FC000000				
	Quantity: 0				
P	Amount: \$424.30				
T.	Percent: .00023	ļ			
S	ubject To Funding:				
	ontinued				
		l	1		
Makelengopp		-	1		
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NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUN
	(B)	(C)	(D)	(E)	(F')
	Payment Address:		 		
				ne de la company	
	MEN ACCOUNTAINS SEE			Paterna	
	NEW ACCOUNTING CODE ADDED:				
	Account code:			To the same of the	
	64PA00/6100.2540/64/FC000000/750271.09.04.09.24/00				
	0/2540/64/EXCX22009D/734A/24/25			45	
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$4,065.40				
	Percent: .00217		ı		
	Subject To Funding:				
	Payment Address:				
	MEN. ACCOVIDENCE COOP.				
	NEW ACCOUNTING CODE ADDED:		- 1		
	Account code:				
	64IA20/6100.2540/64/FC000000/096516.01.09/000/2540				
	/64/EDUX22009D/051D/25/26	1			
	Cost Center 64IA20				
-	GI Account 6100.2540				
	Order FC000000		l		
	Quantity: 0	1	l		
	Amount: \$12,500.00	1		-	
	Percent: .00668		l		
	Subject To Funding:	1			
TARREST STATE	Payment Address:	ĺ			
	CHANGES FOR ACCOUNTING CODE:		ı	Ì	
	64BA22/6100.2540/FC000000/892182.01.09.0075.01/000		l		
l	/2540/64/EXCX22007R/SOMD				
	Account code changed from				
	64BA22/6100.2540/64/FC000000/892182.01.09.0075.01/				
	000/2540/64/EXCX22007R/SOMD/28/29 to				
	64BA22/6100.2540/FC000000/892182.01.09.0075.01/000		-		
	/2540/64/EXCX22007R/SOMD			l	
	Amount changed from \$169,779.97 to \$116,765.34				
	Percent changed from .09412 to .06243				
A STATE OF	Delivery Location Code: SSC				
1	NASA/Stennis Space Center	1			
	Stennis Space Center MS 39529-6000 USA				
National Parks					
		-			
No.					

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and the same					
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF	PAGE OF PAGES		
2. AMENDMENT/MODIFICATION NO	3. EFFECTIVE DATE	4 REO	JISITION/PURCHASE REQ. NO.	1 5. PROJECT NO	3	
000153	See Block 16C	1	Schedule	b. PROJECT NO	. (іт арріісавіе)	
6 ISSUED BY CODE		7. ADN	INISTERED BY (If other than Item 6)	CODE SSC		
NASA/Stennis Space Tenter			/Stennis Space Center	<u> </u>		
Office of Procuriment		į.	ce of Procurement			
Building 1100 Room !51H		Į.	ding 1100 Room 251H			
Stennis Space Center MS 3952	29-6000	Sten	nis Space Center MS 39	€ €529-6000		
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	it county State and ZIP Codal	- I I OA	AMENIOMERIT OF COLICITATION NO	W-1-2-11/4-11/4-11/4-11/4-11/4-11/4-11/4-		
	i, ooung, state and Eir obdey	(x) 3A.	AMENDMENT OF SOLICITATION NO.			
JACOBS TECHNOLOGY INC						
600 WILLIAM NORTHERN BLVD		9B. I	DATED (SEE ITEM 11)			
TULLAHOMA TN 37388-4729		V-1				
		X 10A.	MODIFICATION OF CONTRACT/ORDER IS 07AB21C	1 0.		
		1414	30/ABZIC			
		10B	DATED (SEE ITEM 13)			
CODE 07486	FACILITY CODE		/14/2007			
	11. THIS ITEM ONLY APPLIES T					
The above numbered solicitation is amended as set for				and a China and a	An and a side	
Offers must acknowledge receipt of this amendment p	prior to the hour and date specified in	the solicitation	or as amended, by one of the following me	inded. is not ex thods: (a) By comple	terraea. Stina	
Items 8 and 15, and returning col	pies of the amendment; (b) By acknow	wledging rece	ipt of this amendment on each copy of the of	ffer submitted: or (c)	Bv	
separate letter or telegram which includes a reference	to the solicitation and amendment nu	umbers. FAIL	URE OF YOUR ACKNOWLEDGEMENT TO	BE RECEIVED AT	•	
THE PLACE DESIGNATED FOR THE RECEIPT OF	OFFERS PRIOR TO THE HOUR AND	D DATE SPEC	CIFIED MAY RESULT IN REJECTION OF Y	OUR OFFER. If by		
virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and	r aiready submitted, such change ma	ay be made by	telegram or letter, provided each telegram o	r letter makes		
12 ACCOUNTING AND APPROPRIATION DATA (If req	juired)	and date spec	arcy.	***************************************		
See Schedule						
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/ORD	DERS. IT MOI	DIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN ITEM	14.	
CHECK ONE A THIS CHANGE ORDER IS ISSUED F				www.		
ORDER NO IN ITEM 10A.	'URSUANT TO: (Specify authority) T	THE CHANGE	S SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTRACT		
appropriation date, etc.) SET FORTH	IN ITEM 14, PURSUANT TO THE A	UTHORITY C	INISTRATIVE CHANGES (such as changes F FAR 43.103(b).	in paying office,		
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO	O ALITHODIT	V 05:	A		
	. TO EITHER MATOT ORGONAL TO	OAUTHORIT	OF.			
D. OTHER (Specify type of modification	and authority)					
E. IMPORTANT: Contractor X is not,	is required to sign this document	and return	O copies to the issuing			
14 DESCRIPTION OF AMENDMENT/MODIFICATION (- copies to the losality			
This administrative modificat	cion is a zero doll	, including sol Lar adia	citation/contract subject matter where feasit	ile.)		
(Zero # 300, PR # 4200309442)	All other terms	and do	editions romain the an	No. o		
,	· IIII OCING	and co	idicions remain the Sai	.ne.		
LIST OF CHANGES:						
CHANGES FOR LINE ITEM NUMBER:	• 2					
	áu .					
NEW ACCOUNTING CODE ADDED:						
Account code:						
	///1760 06 00 04 00	1 1 / 6 / 0 /	20/05/07/05/07/07/07/07/07/07/07/07/07/07/07/07/07/			
64PA00/6100.2540/64/FC0 <mark>00000</mark> Cost Center 64PA00	401709.00.03.04.02	(.1/6/00	70/2540/64/EXCX22009D/	/33B/1/2		
GI Account 6100.2540						
Continued						
Except as provided herein, all terms and conditions of the 15A NAME AND TITLE OF SIGNER (Type or print)	document referenced in Item 9A or 1				***************************************	
TWO NAME AND THEE OF SIGNER (Type or print)		16A. NA	ME AND TITLE OF CONTRACTING OFFIC	ER (Type or print)		
		Gera	ld Norris			
15B CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UN	TED STATES OF AMERICA	160	DATE SIGNED	
	E La Carlo de Carlo d	1	and 1 17	-		
(Signature of person authorized to sign)			(Signature of Contracting Officer)	1 8	7-13-09	

NSN 7540-01-152-8070 Previous edition unusable

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
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 PAGE 0F
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ANO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUN
¥.)	(B)	(C)	(D)	(E)	(F)
	Order FC000000	†	 		
	Quantity: 0				
	Amount: \$216,805.86				
	Percent: .11593				
	Subject To Funding:				
	Payment Adoress:				
		al resident and a second a second and cond and cond and a			
				Un manage	
	CHANGES FOR ACCOUNTING CODE:				
	64PA00/6100.2540/FC000000/806866.02.09.8275.01/000				
	/2540/64/EXCX22008R/SOMD				
	Account code changed from				
	64PA00/6100.2540/64/FC000000/806866.02.09.8275.01/				
	000/2540/64/EXCX22008R/SOMD/2/3 to				
	64PA00/610C.2540/FC000000/806866.02.09.8275.01/000			4	
	/2540/64/EXCX22008R/SOMD				
				Total de la constitución de la c	
	Amount changed from \$5,000.00 to \$2,190.78				
	Percent changed from .00267 to .00117				
	CHANGES FOR ACCOUNTING CODE:				
	64FA00/6100.2540/FC000000/806866.02.09.8266.01/000				
	/2540/64/EXCX22008R/SOMD				
	Account code changed from				
	64PA00/6100.2540/64/FC000000/806866.02.09.8266.01/				
	000/2540/64/EXCX22008R/SOMD/2/3 to				
	64PA00/6100.2540/FC000000/806866.02.09.8266.01/000				
	/2540/64/EXCX22008R/SOMD				
	Amount changed from \$220,018.00 to \$105,250.16				
	Percent changed from .11764 to .05628				
	CHANGES FOR ACCOUNTING CODE:				
	64PA00/6100.2540/FC000000/806866.02.09.8260.01/000				
	/2540/64/EXCX22008R/SOMD		ı		
	Account code changed from	1	1		
	64PA00/6100.2540/64/FC000000/806866.02.09.8260.01/	I			
	000/2540/64/EXCX22008R/SOMD/4/5 to	l			
	64PA00/6100.2540/FC000000/806866.02.09.8260.01/000				
	/2540/64/EXCX22008R/SOMD				
1	Amount changed from \$53,030.40 to \$44,403.33				
	Percent changed from .02836 to .02374				
4	reicent changed from .02838 EO .02374				
	CHANCES FOR ACCOUNTING CORP				
a a a a a a a a a a a a a a a a a a a	CHANGES FOR ACCOUNTING CODE:	l	l		
and delivery delivery	64PA00/6100.2540/FC000000/804911.02.09.8359.09/000				
evidelina	/2540/64/CASX22009R/CASP	-	1		
adressoon	Account code changed from				
stated study of	64PA00/6100.2540/64/FC000000/804911.02.09.8359.09/		1		
	000/2540/64/CASX22009R/CASP/2/3 to				
	64PA00/6100.2540/FC000000/804911.02.09.8359.09/000				
defendance de la constitución de	/2540/64/CASX22009R/CASP				
	Amount changed from \$58,500.00 to \$46,940.11	- 1			
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	Dawanak	1		(- /	(F)
	Percent changed from .03128 to .0251				
	CHANGES FOR ACCOUNTING CODE:				
	64PA00/6100.2540/FC000000/804911.02.09.8393.09/000				
	/2540/64/CASX22009R/CASP				
	Account code changed from				
	64PA00/6100.2540/64/FC000000/804911.02.09.8393.09/				
	000/2540/64/CASX22009R/CASP/3/4 to				
	64PA00/6100.2540/FC000000/804911.02.09.8393.09/000				
	/2540/64/CASX22009R/CASP				
	Amount changed from \$143,383.30 to \$68,955.44				
	Percent changed from .07667 to .03687				
	CHANCES FOR ACCOUNTING CORE				**************************************
	CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/804911.02.09.8395.09/000				
	/2540/64/CASX22009R/CASP				
	Account code changed from				
	64PA00/6100.2540/64/FC000000/804911.02.09.8395.09/				
	000/2540/64/CASX22009R/CASP/4/5 to				
on distribution of the state of	64PA00/6100.2540/FC000000/804911.02.09.8395.09/000				
1	/2540/64/CASX22009R/CASP				
1	Amount changed from \$20,000.00 to \$15,386.02				
	Percent changed from .01069 to .00823				
	Delivery Location Code: SSC				
V-	NASA/Stennis Space Center				
1	Stennis Space Center MS 39529-6000 USA				
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1000000					
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AMENDMENT OF SOLICITATION/MODIFI	CATION OF CONTRACT		CONTRACT ID CODE	PAGE OF PAGE!	S			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If appli	ರ icable)			
000154	See Block 16C	See	Schedule					
6. ISSUED BY CODE		7. ADN	MINISTERED BY (If other than Item 6)	CODE SSC				
NASA/Stennis Space Center	1	NAS	A/Stennis Space Center	L				
Office of Procurrment		1	ce of Procurement					
Building 1100 Room 251H		Bui	ding 1100 Room 251H					
Stennis Space Center MS 395	29-6000	Ste	nnis Space Center MS 39	529-6000				
		The state of the s						
8. NAME AND ADDRESS OF CONTRACTOR (No., size	eet, county, State and ZIP Code)	(x) ^{9A} .	AMENDMENT OF SOLICITATION NO.					
JACOBS TECHNOLOGY INC								
600 WILLIAM NORTHERN BLVD		98.	DATED (SEE ITEM 11)					
TULLAHOMA TN 37388-4729		Add Add and a second						
		106	. MODIFICATION OF CONTRACT/ORDER	NO				
		× NI	S07AB21C					
		108	DATED (SEE ITEM 13)					
CODE 07486	FACILITY CODE	0	7/14/2007					
	11. THIS ITEM ONLY APPLIE	ES TO AMENDA	ENTS OF SOLICITATIONS					
The above numbered solicitation is amended as set								
Offers must acknowledge receipt of this amendment								
Items 8 and 15, and returning separate letter or telegram which includes a referen			eipt of this amendment on each copy of the c					
THE PLACE DESIGNATED FOR THE RECEIPT OF								
virtue of this amendment you desire to change an of				or letter makes				
reference to the solicitation and this amendment, an 12. ACCOUNTING AND APPROPRIATION DATA (If r.		our and date spe	CREQ.					
See Schedule								
13. THIS ITEM ONLY APPLIES TO	MODIFICATION OF CONTRACTS/	ORDERS. IT MO	DIFIES THE CONTRACT/ORDER NO. AS D	ESCRIBED IN ITEM 14.				
OUTOV OVE		***************************************						
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority	y) THE CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRACT				
appropriation date, etc.) SET FOR	ACT/ORDER IS MODIFIED TO REI TH IN ITEM 14, PURSUANT TO TH	HE AUTHORITY	MINISTRATIVE CHANGES (such as change OF FAR 43.103(b).	s in paying office,				
X C. THIS SUPPLEMENTAL AGREEME	NT IC ENTERED INTO DUROUAN	T TO ALITHOD	TV OF.					
C. THIS SUPPLEMENTAL AGREEME	INT 12 ENTEKED INTO PORSOAN	II IO AUIHORI	IT OF.					
D. OTHER (Specify type of modification	in and authority)							
and the state of t	and somethy,							
E. IMPORTANT: Contractor X is not.	is required to sign this docum	nent and return	0 copies to the issuit	na office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION								
This administrative modific		-	-					
(Zero # 301, PR # 420031024				ime.				
LIST OF CHANGES:								
CHANGES FOR LINE ITEM NUMBE	R: 2							
NEW ACCOUNTING CODE ADDED:								
Account code:								
64RA10/6100.2540/64/FC00000	n/179995 n1 na n3.	/000/25//	1/64/FSAV22008D/CMO/1/	,				
Cost Center 64RA10	0/129903.01.09.03/	,000,234,	77 047 B3MA22000B7 CMO7 172	•				
GI Account 6100.2540								
Continued	an and an an an an an an an an an an an an an	2 402						
Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER (Type or print)	tne document referenced in Item 9/		10A, as heretofore changed, remains unchanged and in full force and effect. 16A. NAME_AND_TITLE_OF_CONTRACTING_OFFICER_(Type or print)					
TOA, TAXING AND THEE OF STONER (TYPE OF PITTE)		- Annual Pro-		OER (Type of pinn)				
		Ger	ald Norris					
15B. CONTRACTOR/OFFEROR	15C. DATE SIGI	NED 168. L	TED STATES OF AMERICA	16C. DATE	SIGNED			
			Leedel Vla		0			
(Signature of person authorized to sign)		×	(Signature of Contracting Officer)	8-1	8-09			

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53,243

CONTINUE ATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	F
CONTINUATION SHEET	NNS07AB21C/000154	2	8

M NO.	SUPPLIES/SERVICES	QUANTITY	1	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Order FC000000				
	Quantity: 0				
	Amount: \$7,356.22		l		
	Percent: .00393				
	Subject To Funding:				
	Payment Address:				
	rayment Address.	Accession			
	NEW ACCOUNTING CODE ADDED:	Margin production of the control of			
	Account code:	Take of the second seco			
	l control of the cont	ĺ			
	64RA10/6100.2540/64/FC000000/736466.01.09.09/000/2				
	540/64/CASX22009D/361N/2/3				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$165,000.00				
	Percent: .08822				
	Subject To Funding:				
			l		
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/736466.04.02.09/000/2				
	540/64/CASX22009D/361N/3/4				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000			i	
	Quantity: 0				
	Amount: \$2,500.00				
	Percent: .00134				
	•				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/736466.05.01.09.01/00				
	0/2540/64/CASX22009D/361N/4/5				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000			l	
	Quantity: 0				
	Amount: \$1,000.00			and the same of th	
	Percent: .00053				
	Subject To Funding:				
	Payment Address:				
	Continued				
	concinued				

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000154 PAGE OF 3 8

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:		T		
	Account code:				
	64RA10/6100.2540/64/FC000000/736466.04.01.09/000/2				
	540/64/CASX22009D/361N/5/6				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$200,000.00				
	Percent: .10694				
	Subject To Funding:				
	Payment Address:				
	Taymone ridus doo.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/736466.06.09.09/000/2				
	540/64/CASX22009D/361N/6/7				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$84,000.00				
	Percent: .04491				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/736466.07.01.09/000/2				
	540/64/CASX22009D/361N/7/8				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$47,000.00				
	Percent: .02513				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/736466.07.04.09/000/2				
	540/64/CASX22009D/361N/8/9				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Continued				
	Concentrated III				
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CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000154 PAGE OF 4 8

(A)		1	1 1	i i	
	(B)	(C)	(D)	(E)	(F)
THE REAL PROPERTY.	Amount: \$17,000.00				
	Percent: .00909				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/736466.07.06.09/000/2 540/64/CASX22009D/361N/9/10				
	Cost Center 64RA10 GI Account 6100.2540			Louis	
	Order FC000000				
	Quantity: 0				
	Amount: \$29,000.00				
	Percent: .01551				
	Subject To Funding:				
	Payment Address:				4
	rayment Address.				
		A CONTRACTOR OF THE CONTRACTOR		95000000000000000000000000000000000000	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/736466.06.03.09/000/2	2			
	540/64/CASX22009D/361N/10/11				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$247,143.78				
	Percent: .13215				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/303303.09.01.04/000/2	-			
	540/64/CASX02009D/855F/11/12				
	Cost Center 64RA10 GI Account 6100.2540				
	Order FC000000		ŀ		
	Quantity: 0				
	Amount: \$24,126.00				
	Percent: .0129				
	Subject To Funding:				
	Payment Address:				
	rayment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Continued				
		1	1	l	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS 07AB21C/000154
 PAGE OF 5
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NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
***************************************	64RA10/6100.2540/64/FC000000/303303.09.01.03/000/2				
	540/64/CASX02009D/855F/12/13				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000	ĺ			
	Quantity: 0	esa-variante			
	Amount: \$19,345.00				
	Percent: .01034				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
		-			
	Account code:				
	64RA10/6100.2540/64/FC000000/956635.09.06.07.05.1/				
	8/000/2540/64-956635/EXCX02006D/538A/13/14				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$116,000.00				
	Percent: .06202				
	Subject To Funding:				
	Payment Address:				
	rayment nauress.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/956635.09.06.07.05.1/				
	2/000/2540/64-956635/EXCX02006D/538A/14/15				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$33,088.80				
	Percent: .01769				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/956635.09.06.07.05.2/				
	0/000/2540/64-956635/EXCX02006D/538A/15/16				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$12,184.70				
	I I				
	Percent: .00652				
	Continued				
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000154
 PAGE OF 6
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EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
-	Subject To Funding:				
	Payment Address:	ali menungan di me		1-13-13-13-13-13-13-13-13-13-13-13-13-13	

	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/956635.09.06.07.05.2/				
	4/000/2540/64-956635/EXCX02006D/538A/16/17				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$4,899.60				
	Percent: .00262				
	Subject To Funding:				
	Payment Address:				
	CHANGES FOR ACCOUNTING CODE:				
	64RA00/6100.2540/FC000000/736466.06.04.09/000/2540				
	/64/CASX22009D/361N				
	Amount changed from \$292,113.31 to \$.01				
	Percent changed from .15619 to 0				
	CHANGES FOR ACCOUNTING CODE:			VA SAMANINA MARINA	
	64RA00/6100.2540/FC000000/303303.09.01.05/000/2540				
	/64/CASX02009D/855F			o contraction and the cont	
	Account code changed from				
	64RA00/6100.2540/64/FC000000/303303.09.01.05/000/2				
	540/64/CASX02009D/855F/21/22 to	İ			
	64RA00/6100.2540/FC000000/303303.09.01.05/000/2540				
	/64/CASX02009D/855F				
	Amount changed from \$23,000.00 to \$10,850.18				
	Percent changed from .0123 to .0058			***	
	CHANGES FOR ACCOUNTING CODE:				
	64RA10/6100.2540/FC000000/956635.09.06.07.05.0/9/0				
	00/2540/64~956635/EXCX02006D/538A				
	Account code changed from				
	64RA10/6100.2540/64/FC000000/956635.09.06.07.05.0/			To the second se	
	9/000/2540/64-956635/EXCX02006D/538A/1/84 to			-	
	64RA10/6100.2540/FC000000/956635.09.06.07.05.0/9/0				
	00/2540/64-956635/EXCX02006D/538A			**************************************	
	Amount changed from \$290,000.00 to \$138,000.00			a transmission of the contract	
	Percent changed from .15506 to .07379				
	CHANGES FOR ACCOUNTING CODE:				
	64RA00/6100.2540/FC000000/736466.06.04.09/000/2540				
	/64/CASX22009D/361N			- Control of the Cont	
	Account code changed from				
	Continued				
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CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000154

NAME OF OFFEROR OR CONTRACTOR JACOBS TECHNOLOGY INC

EM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	64RA00/6100.2540/64/FC000000/736466.06.04.09/000/2				
	540/64/CASX22009D/361N/8/9 to				
	64RA00/6100.2540/FC000000/736466.06.04.09/000/2540				
	/64/CASX22009D/361N				
	Amount changed from \$577,000.00 to \$228,487.73				
	Percent changed from .30852 to .12217				
	CHANGES FOR ACCOUNTING CODE:				
	64RA00/6100.2540/FC000000/736466.06.07.09/000/2540				
	/64/CASX22009D/361N				
	Amount changed from \$3,772.80 to \$.01				
	Percent changed from .00202 to 0				
	CURVOER FOR ACCOUNTING CORE				
	CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.10.02.09/000/2540				
	64/CASX22009D/361N				
	Amount changed from \$75,601.66 to \$.01				
	Percent changed from .04042 to 0				
	Total Control on Angele Lieuw . O to 18 00 0				
	CHANGES FOR ACCOUNTING CODE:				
	64RA00/6100.2540/FC000000/736466.06.07.09/000/2540				
	/64/CASX22009D/361N				
	Account code changed from				
	64RA00/6100.2540/64/FC000000/736466.06.07.09/000/2				
	540/64/CASX22009D/361N/7/8 to				
	64RA00/6100.2540/FC000000/736466.06.07.09/000/2540 /64/CASX22009D/361N				
	Amount changed from \$80,000.00 to \$.01				
	Percent changed from .04278 to 0				
	CHANGES FOR ACCOUNTING CODE:				
	64RA00/6100.2540/FC000000/303303.09.01.05/000/2540				
	/64/CASX02009D/855F				
	Amount changed from \$26,000.00 to \$11,321.82				
	Percent changed from .0139 to .00605				
	CHANGES FOR ACCOUNTING CODE:				
	64RA00/6100.2540/FC000000/303303.09.01.06/000/2540				
	/64/CASX02009D/855F				
	Account code changed from				
	64RA00/6100.2540/64/FC000000/303303.09.01.06/000/2				
	540/64/CASX02009D/855F/12/13 to				
	64RA00/6100.2540/FC000000/303303.09.01.06/000/2540				
	/64/CASX02009D/855F	and the same of th		Taxable Control of th	
	Amount changed from \$36,000.00 to \$19,357.00			***	
	Percent changed from .01925 to .01035	Section 1			
	CHANGES FOR ACCOUNTING CODE:				
	64PA00/6100.2540/FC000000/956635.09.06.03.06.1/1/0				
	00/2540/64-956635/EXCX02006D/538A				
	Continued				
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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EM NO.	SUPPLIES/SERVICES	QUANTITY	1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Amount changed from \$42,779.24 to \$.05				
	Percent changed from .02287 to 0	İ			
		nije, govorine de co			
	CHANGES FOR ACCOUNTING CODE:				
	64PA20/6100.2540/FC000000/956635.09.06.07.05.0/6/0				
	00/2540/64-956635/EXCX02006D/538A	01.27			
	Amount changed from \$2,777,556.00 to \$2,771,250.78	SE COLOR			
	Percent changed from 1.48515 to 1.48178				
	CHANGES FOR ACCOUNTING CODE:				
	64PA20/6100.2540/FC000000/956635.09.06.03.06.1/0/0				
	00/2540/64~956635/EXCX02006D/538A	and the same of th			
	Amount changed from \$2,849.08 to \$.01	Sile Andread A			
	Percent changed from .00158 to 0				
	OUTMORD FOR ROOMINGING CORP.				
	CHANGES FOR ACCOUNTING CODE:				
	64RA10/6100.2540/FC000000/145812.09.01.03/000/2540				
	/64/CASX32009D/255X				
	Account code changed from 64RA10/6100.2540/64/FC000000/145812.09.01.03/000/2				
		44400			
	540/64/CASX32009D/255X/1/2 to			ı	
	64RA10/6100.2540/FC000000/145812.09.01.03/000/2540				
	/64/CASX32009D/255X				
	Amount changed from \$120,000.00 to \$115,000.00				
	Percent changed from .06416 to .06149				
	Delivery Location Code: SSC				
	NASA/Stennis Space Center				
	Stennis Space Center MS 39529-6000 USA				
	Stennis Space Center NS 39329-0000 03A			***	
				I	

2 AMENDMENT/MODIFICATION NO.		사람들은 사람들이 살아 있었다. 그는 나를 하는 그리고 하다 사람들은 아무지 않는데 되었다.	HE 항상 전략 하는 하는 하는 사람들이 없는 것이 되었다. 그는 사람들이 되었다면 하는 사람들이 되었다면 하는 것이다. 그는 사람들이 되었다면 없는 것이다. 그는 사람들이 되었다면 없는 것이다.
OODIE	3. EFFECTIVE DATE	4 REQUISITION/PURCHAS	1 6
VVX233	See Block 16C	See Schedule	E REQ. NO. 5. PROJECT NO. (If applicable)
6. ISSUED BY	CODE SSC	7. ADMINISTERED BY (If o	her than Item 6) CODE ISSC
NASA/Stennis Space Ce Office of Procurrment Building 1100 Room 25 Stennis Space Center I	nter 1H	NASA/Stennis S Office of Proc Building 1100	pace Center urement
8 NAME AND ADDRESS OF CONTRACT	OR (No., street, county, State and ZIP Code)	9A. AMENDMENT OF SC	NICITATION NO
		(x) PA. AMENDMENT OF SC	ALCHAION NO.
JACOBS TECHNOLOGY INC 500 WILLIAM NORTHERN B			
PULLAHOMA TN 37388-472		9B. DATED (SEE ITEM 1	
		× 10A MODIFICATION OF NNS07AB21C	CONTRACT/ORDER NO.
		10B. DATED (SEE ITEM	131
CODE 07486	FACILITY CODE	07/14/2007	
	44 THIS ITEM ONLY ADDIVE	S TO AMENDMENTS OF SOLICITATI	
The above numbered solicitation is amor-	nded as set forth in Item 14. The hour and date		ONS
	PPLIES TO MODIFICATION OF CONTRACTS/O IS ISSUED PURSUANT TO: (Specify authority) IA.		
	<u>요요요. 그리다니다. 그는 그 모든 사람들은 사람들이 가득하다면 하다면 하다는 것이라는 때 하다 했다.</u>		
B. THE ABOVE NUMBERES appropriation date, etc.)	D CONTRACT/ORDER IS MODIFIED TO REFI SET FORTH IN ITEM 14, PURSUANT TO THE	LECT THE ADMINISTRATIVE CHAN AUTHORITY OF FAR 43, 103(b).	GES (such as changes in paying office,
	D CONTRACT/ORDER IS MODIFIED TO REFI SET FORTH IN ITEM 14, PURSUANT TO THE AGREEMENT IS ENTERED INTO PURSUANT		GES (such as changes in paying office,
C. THIS SUPPLEMENTAL A	AGREEMENT IS ENTERED INTO PURSUANT		GES (such as changes in paying office,
	AGREEMENT IS ENTERED INTO PURSUANT		GES (such as changes in paying office,
C. THIS SUPPLEMENTAL A	AGREEMENT IS ENTERED INTO PURSUANT		GES (such as changes in paying office,
D. OTHER (Specify type of a	AGREEMENT IS ENTERED INTO PURSUANT modification and authority) is not is required to sign this docume	TO AUTHORITY OF: Int and return 0	copies to the issuing office.
D. OTHER (Specify type of a IMPORTANT: Contractor 4. DESCRIPTION OF AMENDMENT/MOD his administrative mod	AGREEMENT IS ENTERED INTO PURSUANT modification and authority)	nt and return 0 gs, including solicitation/contract subj	_ copies to the issuing office. act matter where feasible.)
D. OTHER (Specify type of a IMPORTANT: Contractor 4. DESCRIPTION OF AMENDMENT/MOD his administrative mod	AGREEMENT IS ENTERED INTO PURSUANT modification and authority) is not is required to sign this docume OFFICATION (Organized by UCF section heading dification is a zero dol	nt and return 0 gs, including solicitation/contract subj	_ copies to the issuing office. act matter where feasible.)
C. THIS SUPPLEMENTAL A D. OTHER (Specify type of a IMPORTANT: Contractor 4. DESCRIPTION OF AMENDMENT/MOD his administrative mod Zero# 306, PR# 4200310	AGREEMENT IS ENTERED INTO PURSUANT modification and authority) Sis not Sis required to sign this docume price of the section heading diffication is a zero dol 0558). All other tems are	nt and return 0 gs, including solicitation/contract subj	_ copies to the issuing office. act matter where feasible.)
C. THIS SUPPLEMENTAL A D. OTHER (Specify type of a IMPORTANT: Contractor 4. DESCRIPTION OF AMENDMENT/MOD his administrative mod Zero# 306, PR# 4200310	AGREEMENT IS ENTERED INTO PURSUANT modification and authority) Sis not Sis required to sign this docume price of the section heading diffication is a zero dol 0558). All other tems are	nt and return 0 gs, including solicitation/contract subj	_ copies to the issuing office. act matter where feasible.)
D. OTHER (Specify type of a DESCRIPTION OF AMENDMENT/MOD his administrative mod Zero# 306, PR# 4200310	AGREEMENT IS ENTERED INTO PURSUANT modification and authority) Sis not Sis required to sign this docume DIFICATION (Organized by UCF section heading dification is a zero doj 0558). All other tems ar	nt and return 0 gs, including solicitation/contract subj	_ copies to the issuing office. act matter where feasible.)
D. OTHER (Specify type of a DESCRIPTION OF AMENDMENT/MOD his administrative mod Zero# 306, PR# 4200310 IST OF CHANGES: HANGES FOR LINE ITEM N	AGREEMENT IS ENTERED INTO PURSUANT modification and authority) Sis not Sis required to sign this docume DIFICATION (Organized by UCF section heading dification is a zero doj 0558). All other tems ar	nt and return 0 gs, including solicitation/contract subj	_ copies to the issuing office. act matter where feasible.)
D. OTHER (Specify type of a IMPORTANT: Contractor 4. DESCRIPTION OF AMENDMENT/MOD his administrative mod Zero# 306, PR# 4200310 IST OF CHANGES: HANGES FOR LINE ITEM N EW ACCOUNTING CODE ADD coount code:	AGREEMENT IS ENTERED INTO PURSUANT modification and authority) Sis not Sis required to sign this docume DIFICATION (Organized by UCF section heading diffication is a zero dol 0558). All other tems are NUMBER: 2	nt and return 0 gs, including solicitation/contract subj	_ copies to the issuing office: ect matter where feasible.) n the same.
C. THIS SUPPLEMENTAL A D. OTHER (Specify type of reconstructor) 4. DESCRIPTION OF AMENDMENT/MOD his administrative mod administrative mod account some street of the second	AGREEMENT IS ENTERED INTO PURSUANT modification and authority) Sis not Sis required to sign this docume DIFICATION (Organized by UCF section heading dification is a zero doj 0558). All other tems ar	nt and return 0 gs, including solicitation/contract subj	_ copies to the issuing office: ect matter where feasible.) n the same.
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C. THIS SUPPLEMENTAL A D. OTHER (Specify type of a IMPORTANT: Contractor 4. DESCRIPTION OF AMENDMENT/MOD his administrative mod Zero# 306, PR# 4200310 IST OF CHANGES: HANGES FOR LINE ITEM N EW ACCOUNTING CODE ADD count code: 4BA00/6100.2540/64/FC0 ost Center 64BA00 ontinued	AGREEMENT IS ENTERED INTO PURSUANT modification and authority) Sis not Sis required to sign this docume DIFICATION (Organized by UCF section heading diffication is a zero dol 0.558). All other tems ar NUMBER: 2 DED: 0000000/892182.01.09.8142	nt and return 0 gs, including solicitation/contract subjudiar adjustment and conditions remai	copies to the issuing office. ect matter where feasible.) n the same. CX22008R/SOMD/2/3
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STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000155

PAGE 2 0F | 6

NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$116.98				
	Percent: .00006				
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	Payment Address:				
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	Account code:				
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	000/2540/64/EXCX22008R/SOMD/3/4				
	Cost Center 64BA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$4,900.00	uren er er er er er er er er er er er er er			
	Percent: .00262				
	Subject To Funding:				
	Payment Address:				
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	NEW ACCOUNTING CODE ADDED:				
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	64BA00/6100.2540/64/FC000000/892182.01.09.8245.01/				
	000/2540/64/EXCX22008R/SOMD/4/5				
	Cost Center 64BA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$2,000.00				
	Percent: ,00107				
	Subject To Funding:				
	Payment Address:		- 1		
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	NEW ACCOUNTING CODE ADDED:				
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	Cost Center 64BA00			A Land	
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
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	Percent: .0016	l			
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M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE		AMOUNT
A)	(B)	(C)	(D)	(E)		(F)
	NEW ACCOUNTING CODE ADDED: Account code:					
	64BA00/6100.2540/64/FC000000/892182.01.09.8054.01/					
	000/2540/64/EXCX22008R/SOMD/6/7					
	Cost Center 64BA00					
	GI Account 6100.2540					
	Order FC000000					
	Quantity: 0					
	Amount: \$2,435.51					
	Percent: .0013					
	Subject To Funding:					
	Payment Address:					
	NEW ACCOUNTING CODE ADDED:					
	Account code:					
	64BA00/6100.2540/64/FC000000/892182.01.09.8068.01/					
	000/2540/64/EXCX22008R/SOMD/7/8					
	Cost Center 64BA00				1	
	GI Account 6100.2540					
	Order FC000000					
	Quantity: 0 Amount: \$1,278.62					
	Percent: .00068					
	Subject To Funding:					
	Payment Address:					
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	NEW ACCOUNTING CODE ADDED:					
	Account code:					
	64BA00/6100.2540/64/FC000000/892182.01.09.8276.01/					
	000/2540/64/EXCX22008R/SOMD/8/9					
	Cost Center 64BA00					
	GI Account 6100.2540					
	Order FC000000				į.	
	Quantity: 0					
	Amount: \$41,863.04					
	Percent: .02238				:	
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	540/64/EXCX22008D/941A/9/10					
	Cost Center 64QA30			9		
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OF 6

NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	Quantity: 0				
	Amount: \$61.47				
	Percent: .00003				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64QA30/6100.2540/64/FC000000/724297.40.44.09/000/2				
	540/64/CASX22009D/512F/10/11				
	Cost Center 64QA30				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$5,224.33				
	Percent: .00279				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64QA30/6100.2540/64/FC000000/724297.40.44.09/000/2				
	540/64/CASX22009D/512F/10/12				
	Cost Center 64QA30				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$1,461.53				
	Percent: .00078				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/736466.06.02.09/000/2				
	540/64/CASX22009D/361N/11/13				
	Cost Center 64RA10				
	GI Account 6100,2540				
	[18] [18] [18] [18] [18] [18] [18] [18]				
	Order FC000000				
	Quantity: 0				
	Amount: \$3,000.00		- 1		
	Percent: .0016		- 1		
	Subject To Funding:		- 1		
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Account code:				
	64BA00/6100.2540/64/FC000000/892182.01.09.8058.01/				
	000/2540/64/EXCX22008R/SOMD/1/2				
	Cost Center 64BA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$190.94				
	Percent: .0001				
	Subject To Funding:				
	Payment Address:				
	CHANGES FOR ACCOUNTING CODE: 64RA40/6100.2540/FC000000/455379.01.13.09/000/2540				
	/64/ESAX22008D/541A				
	Account code changed from				
	64RA40/6100.2540/64/FC000000/455379.01.13.09/000/2				
	540/64/ESAX22008D/541A/3/4 to				
	64RA40/6100.2540/FC000000/455379.01.13.09/000/2540				
	/64/ESAX22008D/541A				
	Amount changed from \$10,000.00 to \$4,714.20				
	Percent changed from .00554 to .00252				
	CHANGES FOR ACCOUNTING CODE:				
	64BA22/6100.2540/FC000000/892182.01.09.0075.01/000				
	/2540/64/EXCX22007R/SOMD				
	Amount changed from \$116,765.34 to \$60,980.25				
	Percent changed from .06243 to .03261				
	CHANGES FOR ACCOUNTING CODE:				
	64RA10/6100.2540/FC000000/335763.09.01.04.05/000/2				
	540/64/CASX02009D/855F				
	Amount changed from \$279,000.00 to \$276,000.00				
	Percent changed from .14918 to .14758				
	CHANGES FOR ACCOUNTING CODE:		1		
	64RA20/6100.2540/FC000000/939904.05.09.04/000/2540				
	/64/EXCX22007D/941A				
	Account code changed from				
	64RA20/6100.2540/64/FC000000/939904.05.09.04/000/2				
	540/64/EXCX22007D/941A/3/4 to				
	64RA20/6100.2540/FC000000/939904.05.09.04/000/2540				
	/64/EXCX22007D/941A				
	Amount changed from \$13,500.00 to \$12,038.47				
	Percent changed from .00722 to .00644				
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Gerald Norris 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED (Signature of person authorized to sign) 16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAGE OF PAGE	s
Security Code Securi	2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5 PROJECTNO (franci	11
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Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Norris 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED (Signature of person authorized to sign) (Signature of Contracting Officer)	사람들 사고 이렇게 하는 그는 그는 이렇게 되었다. 한 경투 이렇게 되었다.					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Norris 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED (Signature of person authorized to sign) (Signature of Contracting Officer)	64RA10/6100.2540/64/FC000000/	0/000006000697/0001	1/000	/2540/64-6472/HSF5520021	D/091/2/47 to	
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Gerald Norris 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA (Signature of person authorized to sign) 16C. DATE SIGNED (Signature of Contracting Officer)						
15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED (Signature of person authorized to sign) (Signature of Contracting Officer)			į.			
(Signature of person authorized to sign) 8-25-09			Ger	ald Norris		
	15B CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. (INTED STATES OF AMERICA	16C. DATE S	IGNED
			1	sedd Ilm	0.20	
NEN 7540 04 153 9070				(Signature of Contracting Officer)	0-63	-0/

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET REF

REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000156

F DOCUMENT BEING CONTINUED /000156 PAGE 2 OF 11

INO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
()	(B)	(C)	(D)	(E)	(F)
	64RA10/6100.2540/FC000000/0/000006000697/0001/000/				
	2540/64-6472/HSF552002D/091				
	Amount changed from \$24,689.98 to \$17,521.77				
	Percent changed from .01369 to .00937				
	CHANGES FOR ACCOUNTING CODE:				
	64BA22/6100.2540/FC000000/892182.01.09.7026.01/000				
	/2540/64/EXCX22007R/SOMD				
	Account code changed from				
	64BA22/6100.2540/64/FC000000/892182.01.09.7026.01/				
	000/2540/64/EXCX22007R/SOMD/4/5 to				
	64BA22/6100.2540/FC000000/892182.01.09.7026.01/000				
	/2540/64/EXCX22007R/SOMD				
	Amount changed from \$4,000.00 to \$1,465.68				
	Percent changed from .00222 to .00078				
	CURNICED DOD ACCOUNTANCE OFFI				
	CHANGES FOR ACCOUNTING CODE:				
	64BA00/6100.2540/FC000000/892182.01.09.8149.01/000				
	/2540/64/EXCX22008R/SOMD				
	Account code changed from				
	64BA00/6100.2540/64/FC000000/892182.01.09.8149.01/				
	000/2540/64/EXCX22008R/SOMD/29/30 to				
	64BA00/6100.2540/FC000000/892182.01.09.8149.01/000				
	/2540/64/EXCX22008R/SOMD				
	Amount changed from \$240.45 to \$114.31				
	Percent changed from .00013 to .00006				
	CHANGES FOR ACCOUNTING CODE:				
	64BA22/6100.2540/FC000000/892182.01.09.0075.01/000				
	/2540/64/EXCX22007R/SOMD				
	Amount changed from \$60,980.25 to \$10,503.11				
	Percent changed from .03261 to .00562				
	CHANGES FOR ACCOUNTING CODE:				
	64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.9				
	1/000/2540/64/ESAX22008D/234A				
	Amount changed from \$1,000.00 to \$.01				
	Percent changed from .00055 to 0				
	CHANGES FOR ACCOUNTING CODE:				
	64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.9				
	2/000/2540/64/ESAX22008D/234A				
	Amount changed from \$1,000.00 to \$.01				
	Percent changed from .00055 to 0				
	CHANGES FOR ACCOUNTING CODE:				
	64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.9				
	3/000/2540/64/ESAX22008D/234A				
	Amount changed from \$1,000.00 to \$.01		1		
	Percent changed from .00055 to 0		1		
	Continued				
			- 1		
			- 1		
	왕이 오른 나는 이렇게 불어가면 있는 얼굴하는 나라는 그 것이 함께				
	강하다 그렇게 하면 있다. 이 강경화를 가장하는 강경화 경화를 받았다. 그 사이 그래 개를				
11 11	2014年1月2日,1944年1月2日,2014年1月2日,1984年1月2日,1984年1月2日,1984年1月2日,1984年1月2日,1984年1月2日,				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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EM NO	SUPPLIES/SERVICES	QUANTIT	Y UNIT	UNIT PRICE	AMOUNT
(A)		(C)	(D)	(E)	(F)
	CHANGES FOR ACCOUNTING CODE:		1		
	64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.	9			
	7/000/2540/64/ESAX22008D/234A				
	Amount changed from \$1,000.00 to \$.01				
	Percent changed from .00055 to 0				
	CHANGES FOR ACCOUNTING CODE:				
	64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.	9			
	8/000/2540/64/ESAX22008D/234A		4		
	Amount changed from \$1,000.00 to \$.01				
	Percent changed from .00055 to 0				
	CHANGES FOR ACCOUNTING CODE:				
	64RA10/6100.2540/FC000000/697925.09.01.03/000/254				
	/64-697925/ESAX32006D/361A				
	Amount changed from \$48,819.60 to \$43,077.18				
	Percent changed from .02706 to .02303				
	10100110 Changea 11011 .02.00 60 .02505				
	CHANGES FOR ACCOUNTING CODE:				
	64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.	,			
	5/000/2540/64/ESAX22008D/234A	1			
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	Account code changed from				
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0	1		yeldi. Tirak	
	4.75/000/2540/64/ESAX22008D/234A/3/4 to				
	64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.	7			
	5/000/2540/64/ESAX22008D/234A				
	Amount changed from \$559,603.26 to \$558,082.41				
	Percent changed from .31023 to .2984				
	[2] 및 경기 - 왕들이 크고지말 현 그는 왕이 왕이 그리고 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그				
	CHANGES FOR ACCOUNTING CODE:	1			
	64BA22/6100.2540/FC000000/892182.01.09.7084.01/000)	1		
	/2540/64/EXCX22007R/SOMD	E.		: .	
	Account code changed from	1			
	64BA22/6100.2540/64/FC000000/892182.01.09.7084.01,	/			
	000/2540/64/EXCX22007R/SOMD/78/81 to			A. T.	
	64BA22/6100.2540/FC000000/892182.01.09.7084.01/000	1			
	/2540/64/EXCX22007R/SOMD		1		
	Amount changed from \$27,709.00 to \$23,544.95				
	Percent changed from .01536 to .01259				
	regressive changed from .01000 to .01209				
	CHANGES FOR ACCOUNTING CODE:				
	64BA00/6100.2540/FC000000/892182.01.09.8149.01/000				Ale Ale
	/2540/64/EXCX22008R/SOMD	Ί			
	Account code changed from	1.			
	생기가 그 것 같아 그는 그는 그 그가 있는데 그 그 전에 가지 않는데 그 그는 그를 보고 있다.	,			
	64BA00/6100.2540/64/FC000000/892182.01.09.8149.01/				
	000/2540/64/EXCX22008R/SOMD/6/7 to	1			
	64BA00/6100.2540/FC000000/892182.01.09.8149.01/000	1			
	/2540/64/EXCX22008R/SOMD	1			
	Amount changed from \$98.66 to \$.01				
	Continued				
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CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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PAGE 4

11

OF

V NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4)	(B)	(C)	(D)	(E)	(F)
	Percent changed from .00005 to 0				
	CHANGES FOR ACCOUNTING CODE:				
	64RA00/6100.2540/FC000000/736466.06.02.09/000/2540				
	/64/CASX22009D/361N				
	Account code changed from				
	64RA00/6100.2540/64/FC000000/736466.06.02.09/000/2				
	540/64/CASX22009D/361N/1/2 to				
	64RA00/6100.2540/FC000000/736466.06.02.09/000/2540				
	/64/CASX22009D/36IN				
	Amount changed from \$1,115,000.00 to \$163,691.00 Percent changed from .59619 to .08753				
	reident changed from .59619 to .08753				
	CHANGES FOR ACCOUNTING CODE:				
	64PA20/6100.2540/FC000000/956635.09.06.07.05.0/6/0				
	00/2540/64-956635/EXCX02006D/538A				
	Amount changed from \$2,771,250.78 to \$2,591,250.78				
	Percent changed from 1.48178 to 1.38553				
	CHANGES FOR ACCOUNTING CODE:				
	64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.7				
	5/000/2540/64/ESAX22008D/234A				
	Amount changed from \$30,370.59 to \$.01				
	Percent changed from .01624 to 0				
	CUANCES FOR ACCOUNTING CORP.				
	CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/697925.09.01.03/000/2540				
	/64-697925/ESAX32006D/361A				
	Account code changed from				
	64RA10/6100.2540/64/FC000000/697925.09.01.03/000/2				
	540/64-697925/ESAX32006D/361A/12/13 to				
	64RA10/6100.2540/FC000000/697925.09.01.03/000/2540				
	/64-697925/ESAX32006D/361A				
	Amount changed from \$403.52 to \$.01				
	Percent changed from .00022 to 0				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/303303.09.01.08/000/2				
	540/64/CASX02009D/855F/2/3				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$74,281.00 Percent: .03972				
	2000년 - 12 10 2000년 1일 - 12 2020년 12 12 - 12 12 12 12 12 12 12 12 12 12 12 12 12				
	Subject To Funding: Payment Address:				
	Laymenc Madress:				
	Continued				
	요즘 그들은 이 이 가게 된다면 하는 살았다. 그는 이 모든 그는 밥 젖으라고 살이 말라고 했다.				

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000156

NAME OF OFFEROR OR CONTRACTOR JACOBS TECHNOLOGY INC

M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/335763.09.01.04.04/00				
	0/2540/64/CASX02009D/855F/3/4				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$143,300.00				
	Percent: .07662				
	Subject To Funding:				
	Payment Address:				
	rayment address.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/303303.09.01.03/000/2				
	540/64/CASX02009D/855F/1/2				
	# 항공 프로젝트 프로젝트 - 프로젝트 등록 보다 (PE - EU) - EU (PE - EU) - EU (PE - EU) - EU (PE - EU) - EU (PE - EU) - EU (PE - E				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$21,728.00				
	Percent: .01162				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/303303.09.01.05/000/2				
	540/64/CASX02009D/855F/4/5				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				명기 교육으로 이 명요하다. 유민 - 기교 기교 교육하다
	Quantity: 0				
	Amount: \$12,000.00	A Section			
	Percent: .00642	1.4			
	Subject To Funding:				
	Payment Address:				할 수 있는 사람이
	[개발 : 기타 : 1] [1] [1] [1] [1] [1] [1] [1] [1] [1]				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/303303.09.01.06/000/2				
	540/64/CASX02009D/855F/5/6				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				Po An Novilla
	Quantity: 0				
	Continued				
				V	그 아이는 그를 받았다.
	[휴가 회교 : 10 기계	1.5			보기 안동 그를 가득했다.
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11

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED NNSO7AB21C/000156 PAGE OF 11

1 NO.	SUPPLIES/SERVICES	QUANTITY	1	UNIT PRICE	AMOUNT
١)	(B)	(C)	(D)	(E)	(F)
	Amount: \$1,000.00				
	Percent: .00053		1		
	Subject To Funding:				
	Payment Address:				
	[2] [1] [2] [2] [2] [2] [2] [2] [2] [2] [2] [2				
	NEW ACCOUNTING CODE ADDED:	1			
	Account code:				
	64RA10/6100.2540/64/FC000000/736466.01.08.09.06.0	/			
	1/000/2540/64/CASX22009D/361N/6/7				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$16,000.00				
	Percent: .00856				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/736466.07.04.09/000/	2			
	540/64/CASX22009D/361N/7/8				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$45,000.00				
	Percent: .02406				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/736466.07.06.09/000/2	,			
	540/64/CASX22009D/361N/8/9			vi	
	Cost Center 64RA10	ŀ			
	GI Account 6100.2540				
	Order FC000000	ŀ			
	Quantity: 0	Ŀ			
	A. J. M. M. M. C. T. C. T. C. C. C. C. C. C. C. C. C. C. C. C. C.				
	Amount: \$5,000.00				
	Percent: .00267	1			
	Subject To Funding:	1			
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Continued				
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		1			

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000156 PAGE OF 7 111

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	64RA10/6100.2540/64/FC000000/736466.07.10.09/000/2				
	540/64/CASX22009D/361N/9/10				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$61,000.00				
	Percent: .03262				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/736466.10.02.09/000/2				
	540/64/CASX22009D/361N/10/11				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$48,000.00				
	Percent: .02567				
	Subject To Funding:				
	Payment Address:				
		ng pagalan Sanjana (sij			
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/335763.09.01.02/000/2				
	540/64/CASX02009D/855F/11/12				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$25,000.00				
	Percent: .01337				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/736466.06.04.09/000/2				
	540/64/CASX22009D/361N/12/13	tija Čersac			
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$392,000.00				
	Percent: ,2096				
	Continued				
	[발생 - 1일 : 200 전 10일 전 12명 - 12명 전 12명 전 12명 전 12명 전 12명 전 12명 전 12명 전 12명 전 12명 전 12명 전 12명 전 12명 전 12명 전 12명 [발생 - 12] - 12명 전 12명 전 12명 전 12명 전 12명 전 12명 전 12명 전 12명 전 12명 전 12명 전 12명 전 12명 전 12명 전 12명 전 12명 전 12명 전 12				
	봤는 경영화를 하면 없는 하는 사람들은 보다 하는 사람들은 없다.				
	[#] 등 : [#]				
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CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000156 PAGE OF 8 11

EM NO	SUPPLIES/SERVICES		UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Subject To Funding:		1		
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		1		
	64RA10/6100.2540/64/FC000000/736466.06.07.09/000/2				
	540/64/CASX22009D/361N/13/14				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0	eji u u			
	Amount: \$107,000.00				
	Percent: .05721				
	Subject To Funding:		1		
	Payment Address:				
	#####################################	MAGATIAN I			
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA00/6100.2540/64/FC000000/329527.01.09.8559.09/		ļ		
	000/2540/64/CASX22009R/CASP/14/15				
	Cost Center 64BA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$1,241.20				
	Percent: .00066				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA00/6100.2540/64/FC000000/329527.01.09.8322.09/				
	000/2540/64/CASX22009R/CASP/15/16				
	Cost Center 64BA00				
	GI Account 6100.2540				
	Order FC000000		1		
	Quantity: 0				
	Amount: \$200.00				i sing p
	Percent: .00011				
	Subject To Funding:		1		
	Payment Address:				
					1 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A
	NEW ACCOUNTING CODE ADDED:				基 科 1.1
	Account code:	.			And the second
	64BA00/6100.2540/64/FC000000/329527.01.09.8377.09/				
	000/2540/64/CASX22009R/CASP/16/17		1		
	Continued				
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			1	1	A Maria Cara de Cara d
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CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000156 PAGE OF 9 11

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Cost Center 64BA00				
	GI Account 6100,2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$38,429.78				
	Percent: .02055				
	Subject To Funding:				
	Payment Address:				
	rayment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA00/6100.2540/64/FC000000/892182.01.09.8057.01/				
	000/2540/64/EXCX22008R/SOMD/17/18				
	Cost Center 64BA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$1,330.73				
	Percent: .00071				
	Subject To Funding:				
	보냈다면 얼마 하는 것이 되었다. 그 사람들은 아이들은 사람들이 있는 사람들이 되는 사람들이 되었다. 그는 사람들이 사람들이 가지 않는 것이 되었다. 그는 사람들이 사람들이 되었다.				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA00/6100.2540/64/FC000000/329527.01.09.8512.09/				
	000/2540/64/CASX22009R/CASP/18/19				
	Cost Center 64BA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$6,980.30				
	Percent: .00373				
	Subject To Funding:				
	Payment Address:				
	### [문문학교회 : [명단] ## [명단]				
	### [14] [15] [16] [16] [16] [16] [16] [16] [16] [16				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA00/6100.2540/64/FC000000/329527.01.09.8506.09/				
	000/2540/64/CASX22009R/CASP/19/20				
	Cost Center 64BA00				
	GI Account 6100.2540				
	(1) [1] [1] [1] [1] [1] [1] [1] [1] [1] [1]	1	1		
	Order FC000000				
	Quantity: 0		1		
	Amount: \$9,218.29				
	Percent: .00493	1			
	Subject To Funding:				
	Payment Address:	1	1		
	Continued		1		
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CONTINUATION SHEET REFERENCE NO OF DOCUMENT BEING CONTINUED . PAGE OF 10 11

A NO.	SUPPLIES/SERVICES		UNIT	UNIT PRICE	AMOUNT
4)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:		1		
	64RA10/6100.2540/64/FC000000/956635.09.06.07.05.2/				
	4/000/2540/64-956635/EXCX02006D/538A/20/21				
	Cost Center 64RA10				
	GI Account 6100.2540 Order FC000000				
	Quantity: 0				
	Quantity: 0 Amount: \$180,000.00				
	Percent: .09625				
	Subject To Funding:			Primaria. Paul	
	Payment Address:				
			1		
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/				
	4.66/000/2540/64/EXPX22009D/234A/21/22	Maraka Maraka			
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$12,479.14				
	Percent: .00667		1		
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:			1 .	
	64PA00/6100.2540/64/FC000000/136905.98.02.09.02/00				
	0/2540/64-136905/ESAX02006D/234A/22/23				
	Cost Center 64PA00				
	GI Account 6100.2540 Order FC000000				
	Quantity: 0		1		
	Amount: \$5,486.05	V.			
	Percent: .00293				
	Subject To Funding:				
	Payment Address:				
			1	I Company	
	NEW ACCOUNTING CODE ADDED:		1	1	
	Account code:				
	64PA00/6100.2540/64/FC000000/136905.98.02.09.02/00				
	0/2540/64/ESAX02007D/234A/23/24		1		
	Cost Center 64PA00	1		l de la companya de l	
	GI Account 6100.2540	1	1		
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REFERENCE NO. OF DOCUMENT BEING CONTINUED NNSO7AB21C/000156

PAGE 11

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B), (B)	(C)	(D)	(E)	(F)
	Order FC000000				
	Quantity: 0				
	Amount: \$18,926.19				
	Percent: .01012				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64QA30/6100.2540/64/FC000000/724297.40.44.09/000/2 540/64/CASX22009D/512F/24/25				
	Cost Center 64QA30				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$6,145.93				
	Percent: .00329				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64QA30/6100.2540/64/FC000000/724297.40.44.09/000/2				
	540/64/CASX22009D/512F/24/26				
	Cost Center 64QA30				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0	THE T			
	Amount: \$7,168.21				
	Percent: .00383				
	Subject To Funding:				
	Payment Address:				
		i i			
	Delivery Location Code: SSC NASA/Stennis Space Center				
	Stennis Space Center MS 39529-6000 USA			· 43	
	Sceniis Space Center NS 39329-0000 OSA			1	
		1870 a			
	Anna de la Carlo de la Carlo de la Carlo de la Carlo de la Carlo de la Carlo de la Carlo de la Carlo de la Car Nota de la Carlo de la Carlo de la Carlo de la Carlo de la Carlo de la Carlo de la Carlo de la Carlo de la Car				
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NSN 7540-01-152		<u> </u>			

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	P.	AGE OF PAGES
2 AMENDME	NT/MODIFICATION NO	3 EFFECTIVE DATE	4. RE(L QUISITION/PURCHASE REQ. NO.	15. PRO.	1 12 ECT NO. (If applicable)
000157		See Block 160	See	Schedule		
6 ISSUED BY	CODE	ssc	7. AD	MINISTERED BY (If other than Item 6)	CODE	SSC
NASA/St	ennis Space Center	X	NAS	A/Stennis Space Center		
	of Procurrment		Off	ice of Procurement		
	g 1100 Room 251H		ě	lding 1100 Room 251H		
Stennis	Space Center MS 3952	9-6000	Ste	nnis Space Center MS 39	9529-6	000
			A-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1			
8 NAME AND	ADDRESS OF CONTRACTOR (No. street	county, State and ZIP Code)	(x) 9A	. AMENDMENT OF SOLICITATION NO		
TACORS 1	rechnology inc					
	LIAM NORTHERN BLVD		98	DATED (SEE ITEM 11)	**************	
	A TN 37388-4729		Anneada			
			10	A MODIFICATION OF CONTRACT/ORDER	NO	···
			X N	A. MODIFICATION OF CONTRACT/ORDER NS07AB21C	NO	
			Horano			
**************************************	A17-7-1-1-2-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1			B. DATED (SEE ITEM 13)		
CODE 07	488	FACILITY CODE		7/14/2007		
		11. THIS ITEM ONLY APPLIES	S TO AMEND	MENTS OF SOLICITATIONS		
	numbered solicitation is amended as set fo					is not extended.
				ion or as amended, by one of the following me		
				ceipt of this amendment on each copy of the c ILURE OF YOUR ACKNOWLEDGEMENT TO		
				ECIFIED MAY RESULT IN REJECTION OF Y		
				by telegram or letter, provided each telegram	or letter ma	kes
	o the solicitation and this arriendment, and TING AND APPROPRIATION DATA (If rec		ur and date sp	acified.		
See Sch		terrani.				
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	**************************************	ODIFICATION OF CONTRACTS/O	DRDERS, IT M	ODIFIES THE CONTRACT/ORDER NO. AS D	ESCRIBED	IN ITEM 14.
	MAAAA/A					
CHECK ONE	A THIS CHANGE ORDER IS ISSUED F	PURSUANT TO. (Specify authority)	) THE CHANG	GES SET FORTH IN ITEM 14 ARE MADE IN	THE CONT	RACT
	8 THE ABOVE NUMBERED CONTRA( appropriation date, etc.) SET FORTH	CT/ORDER IS MODIFIED TO REFI	LECT THE AD	MINISTRATIVE CHANGES (such as change) OF FAR 43.103(b).	s in paying	office.
3						
	C THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT	T TO AUTHOR	ITY OF:		
	D OTHER (Specify type of modification	and authority)				
		raddonadadaran ikanan karan karan karan karan karan karan karan karan karan karan karan karan karan karan kara				
E. IMPORTAN		is required to sign this docume				
				solicitation/contract subject matter where feas	iible.)	
	ministrative modifica			~		
;ARIO ₩	325, PR# 420USIZ4UDI	. All other terms	and co	nditions remain the sam	ne.	
	2011					
	CHANGES:					
CHANGES	FOR LINE ITEM NUMBER	: 4				
	FOR ACCOUNTING CODE:					
			1/000/2	540/64/EXCX22008R/SOMD		
	changed from \$25,802.					
Percent	changed from .0138 t	0.01345				
Continue	ed					
		e document referenced in Item 9A	·	etofore changed, remains unchanged and in l		
15A NAME A	ND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACTING OFF	ICER (Type	or print)
			Ger	ald Norris		
158 CONTRA	ACTOR/OFFEROR	15C DATE SIGNI	IED 168	UNITED STATES OF AMERICA	<del></del>	16C. DATE SIGNED
				4 11 17-		
	(Signature of person authorized to sign)		SZ	(Signature of Contracting Officer)		9-3-09

NSN 7540-01-162-8070 Previous edition unusable STANDARD FORM 30 (REV 10-83) Prescribed by GSA FAR (48 CFR) 53.243

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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OF

MNO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(8)	(C)	(D)	(E)	(F)
*****************	CHANGES FOR ACCOUNTING CODE:	<del>                                     </del>	<del>                                     </del>	·	
	64BA22/6100.2540/FC000000/892182.01.09.8113.01/000			***************************************	
	/2540/64/EXCX22008R/SOMD	1			
	Amount changed from \$6,987.36 to \$6,962.16	P800-7444			
	Percent changed from .00374 to .00372				
	I was an in a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a control of a cont				
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	/2540/64/EXCX22008R/SCMD				
	Account code changed from				
	64BA22/6100.3540/64/FC000000/892182.01.09.8111.01/				
	000/2540/64/EMCX22008R/SCMD/26/27 to				
	64BA22/6100.2540/9000000/892/82.01.09.8111.01/000				
	/2540/64/EXCX22008R/SOMD				
	Amount changed from \$141,509.34 to \$85,777.61				
	Percent changed from .07845 to .04587				
	CUAMODO BOD ADDOMBTHO DOSE				
	CHANGES FOR ACCOUNTING CODE:			TYANDERSON	
	64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.9				
	9/000/2540/64/EXPX22009D/234A				
	Account code changed from				
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/				
	4.99/000/2540/64/EXPX22009D/234A/3/4 to				
	64PA00/6100.2540/FC0000000/136905.08.04.02.09.0/4.9				
	9/000/2540/64/EXPX22009D/334A				
	Amount changed from \$10,400.00 to \$7,554.47				
	Percent changed from .00556 to .00404				
				Z.	
	CHANGES FOR ACCOUNTING CODE:				
	64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.5				
	5/000/2540/64/EXPX22009D/234A				
	Amount changed from \$516,852.95 to \$415,324.46				
	Percent changed from .27636 to .22207		THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE S		
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	CHANGES FOR ACCOUNTING CODE:				
	64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.9				
	4/000/2540/64/EXPX22009D/234A				
	Account code changed from				
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/				
	4.94/000/2540/64/EXPX22009D/234A/12/13 to				
	64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.9				
	4/000/2540/64/EXPX22009D/234A				
	Amount changed from \$4,000.00 to \$1,350.53				
	Percent changed from .00214 to .00072				
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NÖ	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUN
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	Amount changed from \$4,816.28 to \$4,785.38				
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	CHANGES FOR ACCOUNTING CODE:				
	64BA22/6100.2540/FC000000/329527.01.09.8360.09/000				
	72540/64/CASX22009R/CASP				
	Amount changed from \$14,879.69 to \$5,441.97				
	Percent changed from .00796 to .00291				
	CHANGES FOR ACCOUNTING CODE:				
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	Amount changed from \$10,696.86 to \$8,463.31				
	Percent changed from .00572 to .00453				
	CHANGES FOR ACCOUNTING CODE:				
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	64PA00/6100.2540/FC060000/136905.08.04.02.09.0/4.5				
	4/000/2540/64/EXPX220C9D/234A				
	Amount changed from \$29,613.30 to \$27,495.39				
	Percent changed from .01583 to .0147				
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NAME OF OFFEROR OR CONTRACTOR JACOBS TECHNOLOGY INC

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64RA10/6100.2540/FC000000/303303.09.01.04/000/29	540			
/64/CASK02009D/855P				
Amount changed from \$24,126.00 to \$19,105.19				
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Amount changed from \$30,500.00 to \$20,429.60				
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Amount changed from \$2,965.00 to \$421.14	1			
Percent changed from .30164 to .00023			AN TOTAL	
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540/64/CASX02009D/855F				
Amount changed from \$276,000.00 to \$271,000.00	wassassass			
Percent changed from .14758 to .1449			·	
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	/2540/64/ENCX22008R/SOMD				
	Amount changed from \$330.38 to \$.01				
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	Order FC000000			2	
	Quantity: 0				
	Amount: \$6,543.85			Ī	
	Percent: .0035				
	Subject To Funding:				
	Payment Address:	1			
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DOE 07486	FACILITY CODE		7/14/2007	
	11. THIS ITEM ONLY APPLIES	i		
The above cumbered solicitation is amended as set-				s extended Tillis not extended
Otters must acknowledge receipt of this amendment	prior to the hour and date specified i	in the solodate	on or as americed, by one of the followin	ig methods (a) By completing
			expt of this amendment on each copy of	
separate letter or telegram which includes a referenc				
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eference to the solicitation and this amendment, and	is received prior to the opening hou			pareti setter conses
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 CONTINUATION SHEET
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NAME OF OFFEROR OR CONTRACTOR

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NNS07AB21C Modification 000158 3 of 3

1. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

BASE PERIOD FUNDING (08/28/07 – 08/26/2010)	PREVIOUS MODIFICATION NEW
Target Cost	(b)(4)
Provisional Incentive Fee	
Cost	
Performance	
Total Fee	(b)(4)
Total Sum Aflotted	

- 2. The funding increment is estimated to cover performance through December 28, 2009.
- 3. The total amount remaining unfunded under the base period is revised as follows:

BASE PERIOD UN	FUNDED	
PREVIOUS	MODIFICATION	NEW
\$ 136,729.62	-3,000,00	\$139,729.62

4. Accounting and Appropriation Data:

PR 4200248353: Deob document # 256(See Funding Data, Pages 1-2) \$ (3,000.00)

5. All other terms and conditions remain unchanged.

## Peyton, Adrianne G. (SSC-DA20)

From:

Lopresto, Angela K. (SSC-JACOBS)[JACOBS TECHNOLOGY INC (SSC FOSC)]

Sent.

Tuesday, September 08, 2009 1:16 PM

To:

Peyton, Adrianne G. (SSC-DA20)

Subject:

RE: Deobligation

Hi Adrianne,

The (b)(4) deobligation will have no effect on period of performance.

Thanks. Angie

From: Peyton, Adrianne G. (SSC-DA20) Sent: Tuesday, September 08, 2009 1:13 PM

To: Lopresto, Angela K. (SSC-JACOBS)[JACOBS TECHNOLOGY INC (SSC FOSC)]

Subject: Deobligation

I have a deobligation of (b)(4) How will this effect period of performance?

Adrianne G. Peyton **NASA-Contract Specialist** 

Email: adrianne.peyton@nasa.gov

Phone: 228-688-3499 Fax: 228-688-6024

		DIFICATION OF CONTRACT	CONTRACT ID CODE	PAGE OF PAGES
2. AMENDME	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	1 32 5. PROJECT NO. (If applicable)
000159		See Block 16C	See Schedule	o. FROJECT NO. (If applicable)
6. ISSUED BY	7	CODE SSC	7. ADMINISTERED BY (If other than Item 6)	CODE SSC
Office Buildin	ennis Space Center of Procurement g 1100 Room 251H Space Center MS 3		NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS	r
8. NAME AND	ADDRESS OF CONTRACTOR (No.	., street, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.	
500 WILL	FECHNOLOGY INC		9B. DATED (SEE ITEM 11)	
OBLATOM	IA TN 37388-4729		× 10A MODIFICATION OF CONTRACT/ORDER	R NO.
CODE 07	10 <i>C</i>	FACILITY CODE	10B DATED (SEE ITEM 13)	
U/	486		07/14/2007	
7		11. THIS ITEM ONLY APPLIES set forth in Item 14. The hour and date sp	TO AMENDMENTS OF SOLICITATIONS	
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DRAML/TT	TRACT/ORDER IS MODIFIED TO REFLE ORTH IN ITEM 14, PURSUANT TO THE A MENT IS ENTERED INTO PURSUANT TO Cost Reimbursement—Alt ation and authority)  OR Sis required to sign this document ION (Organized by UCF section headings, nuation Pages  diffication is to incr that were not anticip s negotiated between  f 1430, block 15F Ite  f 1430, block 15G as of the document referenced in Item 9A or 1	CT THE ADMINISTRATIVE CHANGES (such as change UTHORITY OF FAR 43.103(b).  DAUTHORITY OF: Lernate II (Apr 1984)  and return 1 copies to the issuing including solicitation/contract subject matter where feast the parties on September 1, and the parties on September 1, and the parties on September 1, and the parties on September 1, and the parties on September 1, and the parties on September 1, and the parties on September 1, and the parties on September 1, and the parties on September 1, and the parties on September 1, and the parties on September 1, and the parties on September 1, and the parties on September 1, and the parties on September 1, and the parties of September 1, and the parties of September 1, and the parties of September 1, and the parties of September 1, and the parties of September 1, and the parties of September 1, and the parties of September 1, and the parties of September 1, and the parties of September 1, and the parties of September 1, and the parties of September 1, and the parties of September 1, and the parties of September 1, and the parties of September 1, and the parties of September 1, and the parties of September 1, and the parties of September 1, and the parties of September 1, and the parties of September 1, and the parties of September 1, and the parties of September 1, and the parties of September 1, and the parties of September 1, and the parties of September 1, and the parties of September 1, and the parties of September 1, and the parties of September 1, and the parties of September 1, and the parties of September 1, and the parties of September 1, and the parties of September 1, and the parties of September 1, and the parties of September 1, and the parties of September 1, and the parties of September 1, and the parties of September 1, and the parties of September 1, and the parties of September 1, and the parties of September 1, and the parties of September 1, and the parties of September 1, and the parties of September 1, and the parties of September 1, and the parties of S	THE CONTRACT  Is in paying office.  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STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (	OF.
CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED  NNSO7AB21C/000159	2	32

NO. ( <i>P</i>	SUPPLIES/SERVICES (B)	QUANTITY	1 1	UNIT PRICE	AMOUNT
.,		(C)	(D)	(E)	(F)
	4. Change OF 336, Page 2 of 1430, Item 002				
	amount as read \$187,021,887.00 to read \$194,734,313.00.				
	\\ \tag{734,734,313.00.}				
	5. Section B, Page 24 of 1478 is hereby modified			į	
	to reflect the changes in contract estimated cost		1 1		
	and fees as a result of CY2 equitable adjustment				
	value increase. Page 24 of 1478 is hereby				
	removed and the attached revised page 24 of 1478				
	is substituted in place thereof.				
1	6. Section B, Page 27 of 1478 is hereby modified				
l	to reflect the changes in contract estimated				
	target cost incentive fee as a result of CY2				
	equitable adjustment value increase. Page 27 of				
	1478 is hereby removed and the attached revised				
ı	page 27 of 1478 is substituted in place thereof.				
	7. Section B, Page 28 of 1478 is hereby modified				
ĺ	to reflect the changes in contract estimated				
1	target cost incentive fee as a result of CY2		- 1		
	equitable adjustment value increase. Page 28 of				
	1478 is hereby removed and the attached revised				
	page 28 of 1478 is substituted in place thereof.	ĺ			
	8. Contractor's Statement of Release: In	l			
	consideration of the modification agreed to				
- 1	herein as complete equitable adjustment of the	ļ			
	changes noted on Items 1 through 7 above, the				
- 1	Contractor hereby releases the Government from	1			
- 1	any and all liability under this contract for				
- 1	further equitable adjustment attributable to such				
	facts or circumstances giving rise to the				
	contract changes set forth herein.				
	9. All other terms and conditions remain the same				
	Total Amount for this Modification: \$7,712,426.00				
	New Total Amount for this Version: \$194,734,313.00	1	l		
1	New Total Amount for this Award: \$575,771,034.00				
	CHANGES FOR LINE ITEM NUMBER: 2	1			
	Total Amount changed				
f	From \$187,021,887.00 to \$194,734,313.00				
	CHANGES FOR DELIVERY LOCATION: SSC	I			
<i>F</i>	mount changed from \$187,021,887.00 to	1			
	194,734,313.00		l		
I	otal Amount for this Modification: \$7,712,426.00				
N	lew Total Amount for this Version: \$194,734,313.00	[	1		
	ew Total Amount for this Award: \$575,771,034.00		I		
	ontinued				
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- 1			1		

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NNS07AB21C/000159

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OF 32

M NO. A)	SUPPLIES/SERVICES (B)	QUANTITY	1 1	UNIT PRICE	AMOUNT
	Obligated Amount for this Modification:	(C)	(D)	(E)	(F')
	\$7,545,576.38				
	New Total Obligated Amount for this Award:				
	\$194,777,733.76				
	Incremental Funded Amount changed: from				
	(b)(4)				
	CHANGES FOR LINE ITEM NUMBER: 2				
	Total Amount changed from \$187,021,887.00 to \$194,734,313.00				
	Obligated Amount for this modification:				
	\$7,545,576.38				
	Incremental Funded Amount changed from				
	(b)(4)				
	CHANGES FOR DELIVERY LOCATION: SSC				
	Amount changed from \$187,021,887.00 to				
	\$194,734,313.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64QA30/6100.2540/64/FC000000/724297.40.44.09/000/2				
	540/64/CASX22009D/512F/1/2				
	Cost Center 64QA30				
	GI Account 6100.2540 Order FC000000				
ĺ	Quantity: 0	l			
	Amount: \$5,000.00				
	Percent: .00257	-			
	Subject To Funding:	1		A Promote Carlo	
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	l			
1	64EA00/6100.2540/64/FC000000/869021.01.09.01.03/00	1			
	0/2540/64/CASX22009D/512F/2/3	ĺ			
1	Cost Center 64EA00				
- 1	GI Account 6100.2540 Order FC000000		ı		
1	Quantity: 0				
	Amount: \$4,066.69				
	Percent: .00209	1			
	Subject To Funding:				
	Payment Address:				
1					
	NEW ACCOUNTING CODE ADDED:	l			
	Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/				
1	4.58/000/2540/64/ESAX22008D/234A/1/2				
	Continued				
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REFERENCE NO. OF DOCUMENT BEING CONTINUED

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OF 32

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
7)	(B)	(C)	(D)	(E)	(F)	
	Cost Center 64PA00	<del>                                     </del>	$\vdash \vdash$			
	GI Account 6100.2540					
	Order FC000000					
	Quantity: 0					
	Amount: \$49,682.21					
	Percent: .02551					
	Subject To Funding:	ĺ				
	Payment Address:					
	rayment Address:					
	NEW ACCOUNTING CODE ADDED:					
	Account code:					
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/					
	4.57/000/2540/64/ESAX22008D/234A/2/3					
	Cost Center 64PA00					
	GI Account 6100.2540					
	i e e e e e e e e e e e e e e e e e e e					
	Order FC000000					
	Quantity: 0					
	Amount: \$19,269.36					
	Percent: .0099					
	Subject To Funding:		- 1			
	Payment Address:					
	NEW ACCOUNTING CODE ADDED:					
	Account code:					
	64PA00/6100.2540/64/FC000000/271467.01.06.01.10/00	İ				
	0/2540/64/EXCX22009D/538A/3/4					
l	Cost Center 64PA00	1	-			
		I	- 1			
1	GI Account 6100.2540		- 1			
- 1	Order FC000000	l	- 1			
- 1	Quantity: 0	l		ĺ		
	Amount: \$75,000.00					
	Percent: .03851					
l	Subject To Funding:		1			
	Payment Address:					
	NEW ACCOUNTING CODE ADDED.					
- 1	NEW ACCOUNTING CODE ADDED: Account code:					
	· · · · · · · · · · · · · · · · · · ·	1				
	64PA00/6100.2540/64/FC000000/417230.03.01/000/2540	1				
	/64/EXCX22009D/538A/4/5	-				
	Cost Center 64PA00					
- 1	GI Account 6100.2540					
	Order FC000000					
	Quantity: 0					
	Amount: \$12,000.00					
	Percent: .00616					
- 1	Subject To Funding:	- 1				
	Payment Address:					
	Continued					
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REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000159

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OF 32

NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
			$\vdash$		
	NEW ACCOUNTING CORP.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/				
	4.61/000/2540/64/EXPX22009D/234A/2/3				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$7,965.00				
	Percent: .00409				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:		l	West	
	Account code:				
- 1	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/	l			
- 1	4.64/000/2540/64/EXPX22009D/234A/3/4	I			
1	Cost Center 64PA00				
- 1	GI Account 6100.2540	l			
I	Order FC000000				
	Quantity: 0		j		
I	Amount: \$99,574.00				
l	Percent: .05113	1			
1	Subject To Funding:	1			
	Payment Address:	1			
	taymone nautess.				
	NEW ACCOUNTING CODE ADDED:		- 1		
	Account code:		-	1	
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/		- 1		
	4.65/000/2540/64/EXPX22009D/234A/4/5				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000	l			
	Quantity: 0	1			
- [.	Amount: \$861,313.25				
	Percent: .4423				
- 1.	Subject To Funding:				
	Payment Address:				
			l		
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/	-			
	1.66/000/2540/64/EXPX22009D/234A/5/6	-			
	Cost Center 64PA00				
	FI Account 6100.2540				
	Continued				
-			1		



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TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Order FC000000		1 1		
	Quantity: 0				
	Amount: \$1,520.86				
	Percent: .00078				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/				
	4.95/000/2540/64/EXPX22009D/234A/6/7				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$25,839.34				
	Percent: .01327				
	Subject To Funding:				
	Payment Address:				
	taymene Address.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/136905.98.02.09.02.1/				
	1/000/2540/64/ESAX02007D/234A/7/8		-		
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000		- 1		
	Quantity: 0	1			
l	Amount: \$36,427.00				
- 1	Percent: .01871				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
l	Account code:	1			
	64PA00/6100.2540/64/FC000000/136905.98.02.09.02/00	I			
	0/2540/64/ESAX02007D/234A/8/9	į			
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
1	Quantity: 0				
	Amount: \$208,587.76	1			
	Percent: .10711				
	Subject To Funding:	1			
	Payment Address:				
	Continued	1			
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	167		1		



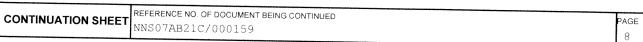
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(5.7)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/				
	4.15/000/2540/64/EXPX22009D/234A/1/2				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$110,741.13				
	Percent: .05687				
	Subject To Funding:				
	Payment Address:				
	NAME OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY			u.	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/				
	4.63/000/2540/64/EXPX22009D/234A/9/10				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000		- 1		
	Quantity: 0	1	- 1		
	Amount: \$99.99				
	Percent: .00005	1	.		
	Subject To Funding:				
	Payment Address:				
	NEW AGGOINTENA COST				
- 1	NEW ACCOUNTING CODE ADDED:		- 1		
I	Account code:		-		
	64PA00/6100.2540/64/FC000000/750271.01.09.01.01/00		-		
	0/2540/64/EXCX22009D/734A/1/2				
l	Cost Center 64PA00				
i	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
- 1	Amount: \$9,726.83				
	Percent: .00499				
	Subject To Funding:				
	Payment Address:				
-	NEW ACCOUNTING CODE ADDED:				
1	Account code:				
	64PA00/6100.2540/64/FC000000/750271.03.09/000/2540				
	/64/EXCX22009D/734A/2/3				
1	Cost Center 64PA00		1		
	GI Account 6100.2540				
	Order FC000000		1		
	Quantity: 0				
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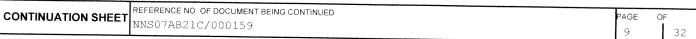


NAME OF OFFEROR OR CONTRACTOR JACOBS TECHNOLOGY INC

M NO. 4)	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUN'
1)	(B)	(C)	(D)	(E)	(F)
	Amount: \$126,676.22		1 +		
	Percent: .06505				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code:				
	64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/				
	3/000/2540/64/EXCX22009D/734A/3/4				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$421,538.23				
	Percent: .21647				
I	Subject To Funding:				
	Payment Address:	1			
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	NEW ACCOUNTING CODE ADDED:				
	Account code:				
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	64PA00/6100.2540/64/FC000000/750271.09.02.09.01/00 0/2540/64/EXCX22009D/734A/4/5				
	Cost Center 64PA00	1			
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0	1	ı		
	Amount: \$14,783.11				
	Percent: .00759				
	Subject To Funding:		ı		
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	54PA00/6100.2540/64/FC000000/750271.09.04.09.24/00				
	)/2540/64/EXCX22009D/734A/5/6				
	Cost Center 64PA00				
	I Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	mount: \$29,125.13				
	ercent: .01496				
	ubject To Funding:				
F	ayment Address:				
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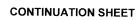
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<b>м no</b> . А)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUN
	64PA00/6100.2540/64/FC000000/804911.02.09.8361.09/	(C)	(D)	(E)	(F)
	000/2540/64/CASX22009R/CASP/1/2				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$391,000.00				
	Percent: .20079				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA00/6100.2540/64/FC000000/384161.09.09.02/000/2				
	540/64/WCNX04546R/664A/2/3				
	Cost Center 64BA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$30,600.00		- 1		
	Percent: .01571	I			
	Subject To Funding:				
ı	Payment Address:		-		
	Taymone nadzego.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	1			
	64BA00/6100.2540/64/FC000000/384161.09.09.03/000/2	1	ı		
	540/64/WCNX04546R/664A/3/4				
	Cost Center 64BA00				
	GI Account 6100.2540	1			
	Order FC000000	1			
	Quantity: 0	İ			
	Amount: \$10,000.00				
	Percent: .00514				
- 1	Subject To Funding:				
	Payment Address:		-		
	Laymone Address.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA00/6100.2540/64/FC000000/384161.09.09.10/000/2				
1	540/64/WCNX04546R/664A/4/5				
	Cost Center 64BA00				
1	GI Account 6100.2540	1			
	Order FC000000	1			
	Quantity: 0				
	Amount: \$294,800.00	- 1			
	Percent: .15139				
	Continued	1			
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Subject To Funding:		$\vdash$		\-/
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA00/6100.2540/64/FC000000/384161.09.09.99/000/2				
	540/64/WCNX04546R/664A/5/6				
	Cost Center 64BA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$62,600.00				
	Percent: .03215				
	Subject To Funding:				
	Payment Address:				
	MEN ACCOUNTING CORP.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA00/6100.2540/64/FC000000/384161.09.09.07/000/2	İ			
	540/64/WCNX04546R/664A/6/7	1			
	Cost Center 64BA00	İ			
	GI Account 6100.2540	1			
	Order FC000000	[	- 1		
	Quantity: 0				
	Amount: \$9,000.00				
	Percent: .00462				
	Subject To Funding:	I			
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:	1			
	Account code:				
I	64RA10/6100.2540/64/FC000000/200081.09.01.11/000/2				
l	540/64/ESAX32007D/361A/7/8		1		
1	Cost Center 64RA10				
	GI Account 6100.2540				
- 1	Order FC000000	1	- 1		
	Quantity: 0		- 1		
	Amount: \$7,500.00		- 1		
	Percent: .00385				
	Subject To Funding:				
1	Payment Address:		- 1		
1	NEW ACCOUNTING CODE ADDED:				
	Account code:		-		
	64RA10/6100.2540/64/FC000000/956635.09.06.07.05.2/				
l	4/000/2540/64-956635/EXCX02006D/538A/8/9				
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Cost Center 64RA10		+		
	GI Account 6100.2540	l			
	Order FC000000				
	Quantity: 0				
	Amount: \$5,000.00				
	Percent: .00257				
	Subject To Funding:				
	Payment Address:				
	rayment Address.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64IA20/6100.2540/64/FC000000/550028.07.01.09.06/00				
	0/2540/64/EXPX22009D/020U/9/10				
	Cost Center 64TA20			İ	
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$24,000.00			THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE S	
	Percent: .01232				
	Subject To Funding:				
	Payment Address:				
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	NEW ACCOUNTING CODE ADDED:				
	Account code:	I			
	64BA00/6100.2540/64/FC000000/736466.01.08.09.06.0/	1			
Į	1/000/2540/64/CASX22009D/361N/10/11				
	Cost Center 64BA00	l			
1	GI Account 6100.2540	l			
l	Order FC000000	l			
	Quantity: 0	1			
	Amount: \$50,000.00				
1	Percent: .02568				
- 1	Subject To Funding:				
1	*				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
- 1	Account code:	-			
	64IA20/6100.2540/64/FC000000/096516.01.09/000/2540				
	/64/EDUX22009D/051D/1/2	ŀ			
	Cost Center 64IA20				
- 1	GI Account 6100.2540				
- 1	Order FC000000				
i i	Quantity: 0	1			
	Amount: \$28,800.00	ļ			
- 1	Percent: .01479	1			
	i i i	-		1	
	Subject To Funding:	l	ĺ		
	Payment Address:				
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NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
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	NEW ACCOUNTING CORE 2007				
	NEW ACCOUNTING CODE ADDED:				
	Account code:			İ	
	64PA00/6100.2540/64/FC000000/685676.01.09/000/2540				
	/64/ESAX22008D/714A/1/2				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$40,000.00				
	Percent: .02054				
	Subject To Funding:	1			
	Payment Address:				
l		1			
	NEW ACCOUNTING CODE ADDED:				
	Account code:	***************************************			
l	64PA00/6100.2540/64/FC000000/136905.08.05.10.01.0/	1		<del></del>	
	9.06/000/2540/64/EXPX22009D/234A/1/2		l		
	Cost Center 64PA00	-			
	GI Account 6100.2540				
	Order FC000000	I			
	Quantity: 0	1			
	Amount: \$72,051.00	1			
	Percent: .037				
	Subject To Funding:	1			
			-		
	Payment Address:				
	NEW ACCOUNTING CORE				
	NEW ACCOUNTING CODE ADDED:	1			
	Account code:	1			
	64PA00/6100.2540/64/FC000000/804911.02.09.8571.09/				
(	000/2540/64/CASX22009R/CASP/1/2		- 1		
(	Cost Center 64PA00		-		
	GI Account 6100.2540				
	Order FC000000		1		
	Quantity: 0	1			
	Amount: \$25,000.00		1		
	Percent: .01284		-		
	Subject To Funding:	1	1		
	Payment Address:				
	ayment Address:				
	EW ACCOUNTING CODE ADDED:		1		
	ccount code:		1		
6	4RA10/6100.2540/64/FC000000/956635.09.06.07.05.2/	- 1			
0	/000/2540/64-956635/EXCX02006D/538A/1/2	-	1		
C	ost Center 64RA10		1		
	I Account 6100.2540		1		
1	ontinued				
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TEM NO. (A)	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(11)	(B)	(C)	(D)	(E)	(F)
	Order FC000000		П		
	Quantity: 0				
	Amount: \$287,815.30				
	Percent: .1478				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/136905.98.05.02.09/00				
	0/2540/64/EXPX02009D/234A/1/43				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$502,500.00				
	Percent: .25804				
	Subject To Funding:				
	Payment Address:				
	rayment Address:	j			
	NEW ACCOUNTING CODE ADDED:		l		
	Account code:	I			
	64RA10/6100.2540/64/FC000000/136905.98.04.02.09/00	l			
	0/2540/64/ESAX02008D/234A/1/84	l			
	Cost Center 64RA10	l			
	GI Account 6100.2540		ĺ		
	Order FC000000				
	Quantity: 0	1			
ı	Amount: \$900,000.00	1	-		
	Percent: .46217				
		l			
	Subject To Funding:				
	Payment Address:				
[		1			
	NEW ACCOUNTING CODE ADDED:				
- 1	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8304.09/		-		
ı	000/2540/64/CASX22009R/CASP/1/2				
	Cost Center 64BA22				
	GI Account 6100.2540			1	
	ì	l			
1	Order FC000000	1			
	Quantity: 0	1	1		
	Amount: \$1,000.00	l			
1	Percent: .00051			-	
	Subject To Funding:				
	Payment Address:				
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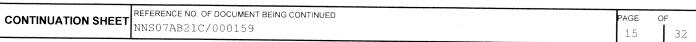


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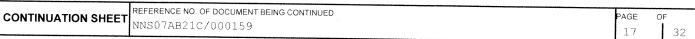
	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:		╂╼┼╼		, ,
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8371.09/				
	000/2540/64/CASX22009R/CASP/2/3				
	Cost Center 64BA22				
	GI Account 6100.2540			1	
	Order FC000000				
	Quantity: 0				
	Amount: \$5,000.00				
	Percent: .00257				
	Subject To Funding:				
	Payment Address:				
	rayment Address.				
	NEW ACCOUNTING CODE ADDED:				
ļ	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8483.09/				
	000/2540/64/CASX22009R/CASP/3/4				
	Cost Center 64BA22		l		
	GI Account 6100.2540				
	Order FC000000		- 1		
	Quantity: 0		l	1	
- 1	Amount: \$597.07		- 1		
-	Percent: .00031	l			
-	Subject To Funding:				
	Payment Address:				
I	NEW ACCOUNTING CODE ADDED:	f			
	Account code:		1		
	64BA22/6100.2540/64/FC000000/329527.01.09.8465.09/				
	000/2540/64/CASX22009R/CASP/4/5				
1	Cost Center 64BA22				
1	GI Account 6100.2540				
	Order FC000000	1			
	Quantity: 0		- 1		
	Amount: \$5,000.00	1			
	Percent: .00257				
	Subject To Funding:				
1	Payment Address:		-		
		-			
1	NEW ACCOUNTING CODE ADDED:				
	Account code:	l			
	64BA22/6100.2540/64/FC000000/329527.01.09.8433.09/	1			
	000/2540/64/CASX22009R/CASP/5/6	1			
	Cost Center 64BA22	1			
1	GI Account 6100.2540				
	Order FC000000	1	- 1		
1	Quantity: 0	-		1	
1	Continued				
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		l	ı	1	
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Amount: \$23,846.95 Percent: .01225 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8207.01/ 000/2540/64/EXCX22008R/SOMD/6/7 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0	AMOUN
Percent: .01225 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8207.01/ 000/2540/64/EXCX22008R/SOMD/6/7 Cost Center 64BA22 GI Account 6100.2540 Order FC000000	(F)
Percent: .01225 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8207.01/ 000/2540/64/EXCX22008R/SOMD/6/7 Cost Center 64BA22 GI Account 6100.2540 Order FC000000	
Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8207.01/ 000/2540/64/EXCX22008R/SOMD/6/7 Cost Center 64BA22 GI Account 6100.2540 Order FC000000	
Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8207.01/ 000/2540/64/EXCX22008R/SOMD/6/7 Cost Center 64BA22 GI Account 6100.2540 Order FC000000	
NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8207.01/ 000/2540/64/EXCX22008R/SOMD/6/7 Cost Center 64BA22 GI Account 6100.2540 Order FC000000	
Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8207.01/ 000/2540/64/EXCX22008R/SOMD/6/7 Cost Center 64BA22 GI Account 6100.2540 Order FC000000	
Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8207.01/ 000/2540/64/EXCX22008R/SOMD/6/7 Cost Center 64BA22 GI Account 6100.2540 Order FC000000	
64BA22/6100.2540/64/FC000000/892182.01.09.8207.01/ 000/2540/64/EXCX22008R/SOMD/6/7 Cost Center 64BA22 GI Account 6100.2540 Order FC000000	
000/2540/64/EXCX22008R/SOMD/6/7 Cost Center 64BA22 GI Account 6100.2540 Order FC000000	
000/2540/64/EXCX22008R/SOMD/6/7 Cost Center 64BA22 GI Account 6100.2540 Order FC000000	
GI Account 6100.2540 Order FC000000	
Order FC000000	
Amount: \$5,406.58	
Percent: .00278	
Subject To Funding:	
Payment Address:	
rayment Address:	
NEW ACCOUNTING CODE ADDED:	
Account code:	
64BA22/6100.2540/64/FC000000/329527.01.09.8528.09/	
000/2540/64/CASX22009R/CASP/7/8	
Cost Center 64BA22	
GI Account 6100.2540	
Order FC000000	
Quantity: 0	
Amount: \$130,000.00	
Percent: .06676	
Subject To Funding:	
Payment Address:	
NEW ACCOUNTING CODE ADDED:	
Account code:	
64BA22/6100.2540/64/FC000000/329527.01.09.8303.09/	
000/2540/64/CASX22009R/CASP/8/9	
Cost Center 64BA22	
GI Account 6100.2540	
0 1 70000000	
Quantity: 0	
Amount: \$3,160.00	
Percent: .00162	
Subject To Funding:	
Payment Address:	
NEW ACCOUNTING CODE ADDED:	
Account code:	
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	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUN"
(A)	(B)	(C)	(D)	(E)	(F)
	64BA22/6100.2540/64/FC000000/329527.01.09.8305.09/		-		
	000/2540/64/CASX22009R/CASP/9/10				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$1,500.00				
	Percent: .00077				
	Subject To Funding:				
	Payment Address:				
	rayment Address:				
	NEW ACCOUNTING CODE ADDED:	'			
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8552.09/				
	000/2540/64/CASX22009R/CASP/10/11				
	Cost Center 64BA22				
ĺ	GI Account 6100.2540				
	Order FC000000	İ			
	Quantity: 0	İ			
	Amount: \$100,500.00				
1	Percent: .05161				
- 1	Subject To Funding:	l			
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:	l			
1	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8550.09/	İ			
1	000/2540/64/CASX22009R/CASP/11/12	1	ı		
	Cost Center 64BA22				
	GI Account 6100.2540				
		1			
	Order FC000000	1			
	Quantity: 0		j		
	Amount: \$57,000.00			l	
	Percent: .02927		- 1		
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTETING CORP. APROP.				
1	NEW ACCOUNTING CODE ADDED: Account code:	1	1		
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	64BA22/6100.2540/64/FC000000/329527.01.09.8287.09/				
	000/2540/64/CASX22009R/CASP/12/13				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
1	Amount: \$1,005.00				
I	Percent: .00052	1			
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EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8495.09/				
	000/2540/64/CASX22009R/CASP/13/14				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$5,000.00				
	Percent: .00257				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		- 1	l	
	64BA22/6100.2540/64/FC000000/329527.01.09.8542.09/				
	000/2540/64/CASX22009R/CASP/14/15	l			
	Cost Center 64BA22	1			
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0	1			
	Amount: \$60,000.00				
	Percent: .03081		l		
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
- 1	64BA22/6100.2540/64/FC000000/329527.01.09.8557.09/	1			
	000/2540/64/CASX22009R/CASP/15/16				
	Cost Center 64BA22		- 1		
- 1	GI Account 6100.2540	1			
	Order FC000000				
- 1	Quantity: 0				
	Amount: \$1,523.92	1			
	Percent: .00078		1		
	Subject To Funding:	l			
	Payment Address:		1	I	
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	l	-		
	NEW ACCOUNTING CODE ADDED:	-	1		
1.	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8349.09/				
	000/2540/64/CASX22009R/CASP/16/17	1			
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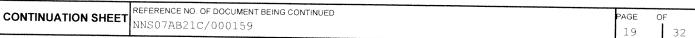


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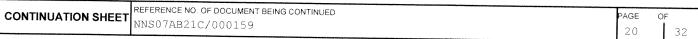
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)		(F)
	Cost Center 64BA22	<u> </u>	127	\	/ 2 /
	GI Account 6100.2540				
	Order FC000000		ļ		
	Quantity: 0		1		
	Amount: \$15,099.03				
	Percent: .00775				
	Subject To Funding:				
	1 - "				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8344.09/				
	000/2540/64/CASX22009R/CASP/17/18				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$23,050.00				
	Percent: .01184				
	Subject To Funding:				
	Payment Address:				
	tayment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		- 1		
	64BA22/6100.2540/64/FC000000/329527.01.09.8322.09/				
	000/2540/64/CASX22009R/CASP/18/19				
	Cost Center 64BA22	1	- Amarika		
	GI Account 6100.2540		- 1		
	Order FC000000				
	Quantity: 0	l	- 1		
	Amount: \$230.00				
İ	Percent: .00012				
	Subject To Funding:			I	
	Payment Address:		- 1		
	rayment Address:				
	10004				
1	NEW ACCOUNTING CODE ADDED:				
l l	Account code:		- 1		
	64BA22/6100.2540/64/FC000000/329527.01.09.8289.09/				
1	000/2540/64/CASX22009R/CASP/19/20	[			
	Cost Center 64BA22				
	GI Account 6100.2540			I	
1	Order FC000000				
	Quantity: 0	1			
	Amount: \$30,000.00				
	Percent: .01541				
	Subject To Funding:	1		-	
1	Payment Address:				
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M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
			-	/	11/
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8556.09/				
	000/2540/64/CASX22009R/CASP/20/21				
	Cost Center 64BA22			1	
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$10,000.00				
	Percent: .00514				
	Subject To Funding:				
	Payment Address:				
	rayment Address.				
	NEW ACCOUNTING CODE ADDED:		l		
	Account code:	İ		ł	
	64BA22/6100.2540/64/FC000000/329527.01.09.8317.09/				
	000/2540/64/CASX22009R/CASP/21/22				
	Cost Center 64BA22	[	- 1		
	GI Account 6100.2540	1			
	Order FC000000	1			
- 1	Quantity: 0		-		
	Amount: \$48,000.00		- 1		
	Percent: .02465				
	Subject To Funding:	1			
	Payment Address:				
	rayment Address.				
- 1	NEW ACCOUNTING CODE ADDED:		- 1		
1	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8299.09/				
	000/2540/64/CASX22009R/CASP/22/23				
	Cost Center 64BA22		- 1		
- 1	GI Account 6100.2540				
- 1	Order FC000000				
- 1	Quantity: 0		- 1		
	Amount: \$1,500.00	1	I		
	Percent: .00077				
	Subject To Funding:				
	Payment Address:			1	
	NEW ACCOUNTING CODE ADDED:				
1	Account code:		-		
	64BA22/6100.2540/64/FC000000/329527.01.09.8507.09/				
	000/2540/64/CASX22009R/CASP/23/24				
	Cost Center 64BA22		1		
	GI Account 6100.2540				
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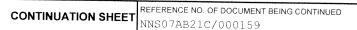


20. 1	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Order FC000000		+ +-		
	Quantity: 0				
	Amount: \$50,000.00				
	Percent: .02568				
	Subject To Funding:				
	Payment Address:				
	1777				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8423.09/			İ	
	000/2540/64/CASX22009R/CASP/24/25				
I	Cost Center 64BA22				
I	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$5,000.00				
	Percent: .00257				
1	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8390.09/				
	000/2540/64/CASX22009R/CASP/25/26				
	Cost Center 64BA22				
	GI Account 6100.2540				
	<b>:</b>				
- 1	Order FC000000		1	1	
	Quantity: 0	l			
	Amount: \$24,000.00	l			
	Percent: .01232				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:		1		
	Account code:				
- 1	64BA22/6100.2540/64/FC000000/329527.01.09.8441.09/				
	000/2540/64/CASX22009R/CASP/26/27	1			
	Cost Center 64BA22				
	GI Account 6100.2540	į	1		
	Order FC000000				
(	Quantity: 0		- 1		
P	mount: \$3,500.00				
	Percent: .0018	l		l	
	Subject To Funding:	-			
	ayment Address:				
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	oneinged				
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m no. A)	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8420.09/				
	000/2540/64/CASX22009R/CASP/27/28				
	Cost Center 64BA22				
	GI Account 6100.2540			İ	
	Order FC000000				
	Quantity: 0				
	Amount: \$401,000.00				
	Percent: .20592				
	Subject To Funding:				
	Payment Address:		l		
	NEW ACCOUNTING CODE ADDED:		l		
	Account code:				
-	64BA22/6100.2540/64/FC000000/329527.01.09.8332.09/				
l	000/2540/64/CASX22009R/CASP/28/29		ı		
	Cost Center 64BA22	l			
	GI Account 6100.2540		ı		
1	Order FC000000				
	Quantity: 0				
	Amount: \$31,000.00	İ	- 1		
	Percent: .01592		- 1		
l	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:	l	- 1		
	Account code:	-			
	64BA22/6100.2540/64/FC000000/329527.01.09.8515.09/		- 1		
	000/2540/64/CASX22009R/CASP/29/30				
	Cost Center 64BA22	1			
	GI Account 6100.2540		1		
	Order FC000000				
	Quantity: 0				
	Amount: \$23,182.00				
	Percent: .0119				
- 1	1				
	Subject To Funding:		1		
- 1	Payment Address:				
1	NEW ACCOUNTING CODE ADDED:				
1	Account code:	-			
1 6	54BA22/6100.2540/64/FC000000/329527.01.09.8516.09/	ľ			
	000/2540/64/CASX22009R/CASP/30/31				
	Cost Center 64BA22				
	I Account 6100.2540				
	order FC000000	1			
- 1	quantity: 0	-			
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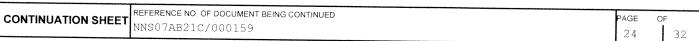


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M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Amount: \$2,000.00				
	Percent: .00103				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8518.09/				
	000/2540/64/CASX22009R/CASP/31/32				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$63,576.28				
	Percent: .03265				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
ı	64BA22/6100.2540/64/FC000000/329527.01.09.8519.09/	1			
	000/2540/64/CASX22009R/CASP/32/33				
	Cost Center 64BA22	I	l		
	GI Account 6100.2540				
	Order FC000000	l			
	Quantity: 0	l			
- 1	Amount: \$52,892.00				
	Percent: .02716				
	Subject To Funding:	1			
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8535.09/				
	000/2540/64/CASX22009R/CASP/33/34		1		
	Cost Center 64BA22				
	GI Account 6100.2540	1			
	Order FC000000				
	Quantity: 0		1		
	Amount: \$76,858.00	1			
	Percent: .03947				
•	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	account code:				
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	SUPPLIES/SERVICES		UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	64BA22/6100.2540/64/FC000000/329527.01.09.8533.09/		╁	· · · · · · · · · · · · · · · · · · ·	( ~ )
	000/2540/64/CASX22009R/CASP/34/35				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$4,000.00				
	Percent: .00205				
	Subject To Funding:				
	Payment Address:				
	,				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8517.09/	-			
	000/2540/64/CASX22009R/CASP/35/36	1			
	Cost Center 64BA22				
	GI Account 6100.2540	ĺ			
	Order FC000000	1			
1	Quantity: 0				
	Amount: \$38,500.00				
- 1	Percent: .01977				
	i				
	Subject To Funding: Payment Address:	1		ĺ	
	rayment Address:				
	NEW ACCOUNTING CODE ADDED:		İ		
	Account code:	l			
	64BA22/6100.2540/64/FC000000/329527.01.09.8531.09/	- 1			
1	000/2540/64/CASX22009R/CASP/36/37		- 1		
	Cost Center 64BA22		1		
	GI Account 6100.2540				
	Order FC000000	1			
	Quantity: 0				
	Amount: \$5,000.00				
	Percent: .00257				
	Subject To Funding:				
	Payment Address:				
	rayment Address:				
1	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8522.09/				
	000/2540/64/CASX22009R/CASP/37/38				
	Cost Center 64BA22				
1	GI Account 6100.2540				
	Order FC000000		1	1	
	Quantity: 0				
	Amount: \$11,019.00	1			
	Percent: .00566				
	Continued				
	Source index	-			
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M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
-	Subject To Funding:		$\vdash$		( - /
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8532.09/				
	000/2540/64/CASX22009R/CASP/38/39				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$5,000.00				
	Percent: .00257			l	
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	.	1		
	64BA22/6100.2540/64/FC000000/329527.01.09.8327.09/				
	000/2540/64/CASX22009R/CASP/39/40	I			
		Ī	- 1		
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000			l	
	Quantity: 0	I			
	Amount: \$789.00	j	- 1	9	
- 1	Percent: .00041				
l	Subject To Funding:				
-	Payment Address:				
		1			
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	NEW ACCOUNTING CODE ADDED:	1			
l	Account code:	l			
	64PA00/6100.2540/64/FC000000/401769.06.03.04.02.1/	1			
	6/000/2540/64/EXCX22009D/733B/1/2		İ		
	Cost Center 64PA00				
- 1	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
		-	- 1		
	Amount: \$115,000.00	j			
- 1	Percent: .05905				
	Subject To Funding:	-			
1	Payment Address:		l		
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	NEW ACCOUNTING CODE ADDED:		1		
	Account code:	1			
	64PA00/6100.2540/64/FC000000/401769.06.03.04.02.1/				
] .	6/000/2540/64/EXCX22009D/733B/1/3				
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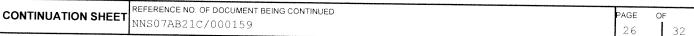


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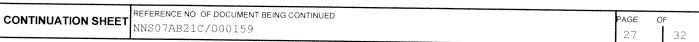
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EM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000		l 1		
	Quantity: 0				
	Amount: \$145,000.00				
	Percent: .07446				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/401769.06.03.04.02.1/				
	6/000/2540/64/EXCX22009D/733B/1/4				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$50,000.00				
	Percent: .02568		-		
	Subject To Funding:		- 1		
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
			- 1		
	64PA00/6100.2540/64/FC000000/401769.06.03.04.02.1/			l	
	6/000/2540/64/EXCX22009D/733B/1/5		l		
- 1	Cost Center 64PA00				
l	GI Account 6100.2540		- 1		
	Order FC000000		-	1	
	Quantity: 0				
	Amount: \$631,194.14				
	Percent: .32413				
	Subject To Funding:		į		
	Payment Address:	ŀ			
		1			
			ı		
	NEW ACCOUNTING CODE ADDED:				
- 1	Account code:				
- 1	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/		- 1		
1	4.58/000/2540/64/EXPX22009D/234A/2/3				
	Cost Center 64PA00				
	GI Account 6100.2540	-			
	Order FC000000	1			
	Quantity: 0				
	Amount: \$55,000.00		1		
	Percent: .02824				
	Subject To Funding:	.	-		
	Payment Address:				
- 1	Continued			1	
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INO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
			$\vdash$	, - <i>/</i>	\ L )
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/				
	4.57/000/2540/64/EXPX22009D/234A/3/4				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0		- 1		
	Amount: \$10,000.00		l		
	Percent: .00514				
	Subject To Funding:				
l	Payment Address:		l		
ı	1				
l					
	NEW ACCOUNTING CODE ADDED:				
	Account code:			***************************************	
	64PA00/6100.2540/64/FC000000/750271.09.01.09.03/00	-			
- 1	0/2540/64/EXCX22009D/734A/4/5	I			
	Cost Center 64PA00	1			
1	GI Account 6100.2540				
	Order FC000000	1			
	Quantity: 0				
	Amount: \$60,100.00				
	Percent: .03086				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
- 1	Account code:				
	64PA00/6100.2540/64/FC000000/750271.09.01.09.03/00				
	0/2540/64/EXCX22009D/734A/4/6				
	Cost Center 64PA00				
	GI Account 6100.2540		ı		
	Order FC000000				
	Quantity: 0				
	Amount: \$94,994.00		1		
	Percent: .04878				
	Subject To Funding:				
	Payment Address:				
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	NEW ACCOUNTING CODE ADDED:				
	account code:				
	4PA00/6100.2540/64/FC000000/750271.09.01.09.03/00				
	/2540/64/EXCX22009D/734A/4/7	l			
	ost Center 64PA00	- 1			
1	I Account 6100.2540	-			
	ontinued				
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Ta (	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Order FC000000			***************************************	
	Quantity: 0				
	Amount: \$78,751.00				
	Percent: .04044				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
- 1	Account code:				
	64PA00/6100.2540/64/FC000000/750271.09.02.09.01/00				
	0/2540/64/EXCX22009D/734A/5/8				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
I	Quantity: 0				
1	Amount: \$117,600.00				
	Percent: .06039				
I	Subject To Funding:				
	Payment Address:				
1					
	NEW ACCOUNTING CODE ADDED:				
	Account code:	1			
	64PA00/6100.2540/64/FC000000/811540.01.03.09/000/2				
	540/64/CASX22009D/512F/1/2				
	Cost Center 64PA00				
- 1	GI Account 6100.2540	1			
	Order FC000000				
- 1	Quantity: 0		-		
	Amount: \$2,600.00				
	Percent: .00134				
		l			
	Subject To Funding:	į	l		
	Payment Address:				
	Delivery Location Code: SSC				
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# B.2 ESTIMATED COST AND INCENTIVE FEE (NFS 1852.216-84) (OCT. 1996)

### PLEASE SEE SUMMARY TABLE BELOW FOR CONTRACT VALUE CHANGES

(a) The total target cost of this contract is (b)(4) The total target fee of this contract is (b)(4) The total target cost and target fee, as contemplated by the Target Cost Incentive Fee clause, Schedule Article B.4, of this contract, are (b)(4)

The maximum fee is (b)(4)

The minimum fee is \$0.00.

The cost sharing ratios for cost underruns will vary based on percentage of performance incentive fee earned in accordance with the Cost and Performance Incentive Fee Plan, Attachment J-3.

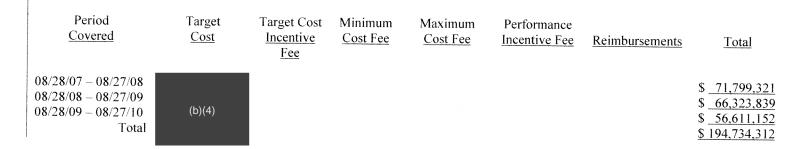
The cost sharing ratio for cost overruns is 80/20.

(b) The breakout of target cost and fee is as follows:

#### **PHASE-IN PERIOD**

The total reimbursable cost for the phase-in period shall not exceed (b)(4)

### **BASIC PERIOD**



Note: Total = Target Cost + Target Cost Incentive Fee + Performance Incentive Fee - Reimbursements

# TARGET COST AND INCENTIVE FEE APPLICABLE TO EACH AWARD TERM PERIOD:

#### **AWARD TERM PERIOD 1**

Period	Target	Target Cost	Minimum	Maximum	Performance		
Covered	Cost	<u>Incentive</u>	Cost Fee	Cost Fee	Incentive Fee	Reimbursements	Total
		Fee					

# B.2 ESTIMATED COST AND INCENTIVE FEE (NFS 1852.216-84) (OCT. 1996)

## PLEASE SEE SUMMARY TABLE BELOW FOR CONTRACT VALUE CHANGES

(a) The total target cost of this contract is (b)(4) The total target fee of this contract is (b)(4) The total target cost and target fee, as contemplated by the Target Cost Incentive Fee clause, Schedule Article B.4, of this contract, are (b)(4)

The maximum fee is (b)(4)

The minimum fee is \$0.00.

The cost sharing ratios for cost underruns will vary based on percentage of performance incentive fee earned in accordance with the Cost and Performance Incentive Fee Plan, Attachment J-3.

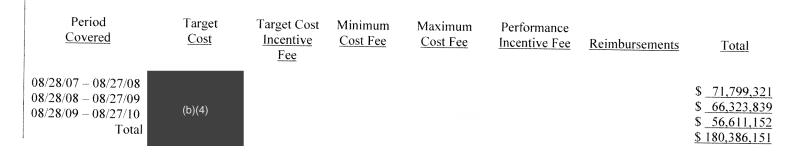
The cost sharing ratio for cost overruns is 80/20.

(b) The breakout of target cost and fee is as follows:

#### **PHASE-IN PERIOD**

The total reimbursable cost for the phase-in period shall not exceed (b)(4)

### **BASIC PERIOD**



Note: Total = Target Cost + Target Cost Incentive Fee + Performance Incentive Fee - Reimbursements

# TARGET COST AND INCENTIVE FEE APPLICABLE TO EACH AWARD TERM PERIOD:

#### **AWARD TERM PERIOD 1**

Period Covered	Target <u>Cost</u>	Target Cost Incentive Fee	Minimum Cost Fee	Maximum Cost Fee	Performance Incentive Fee	Reimbursements	<u>Total</u>
		100					

### B.4 TARGET COST INCENTIVE FEE (52.216-10) (MAR 1997)

- (a) General. The Government shall pay the contractor for performing this contract, a fee determined as provided in this contract.
- (b) Target cost and target fee. The target cost and target fee specified in the Schedule are subject to adjustment if the contract is modified in accordance with paragraph (d) of this clause.
  - (1) "Target cost," as used in this contract, means the estimated costs of this contract as initially negotiated, adjusted in accordance with paragraph (d) below.
- (2) "Target fee," as used in this contract means the fee initially negotiated on the assumption that this contract would be performed for a cost equal to the estimated cost initially negotiated, adjusted in accordance with paragraph (d) of this clause.
- (c) Withholding of payment. Normally, the Government shall pay the fee to the Contractor as specified in the Schedule. However, when the Contracting Officer considers that performance or cost indicates that the Contractor will not achieve target, the Government shall pay on the basis of an appropriate lesser fee. When the Contractor demonstrates that performance or cost clearly indicates that the Contractor will earn a fee significantly above the target fee, the Government may, at the sole discretion of the Contracting Officer, pay on the basis of an appropriate higher fee. After payment of 85 percent of the applicable fee, the Contracting Officer may withhold further payment of fee until a reserve is set aside in an amount that the Contracting Officer considers necessary to protect the Government's interest. This reserve shall not exceed 15 percent of the applicable fee or \$100,000, whichever is less. The Contracting Officer shall release 75 percent of all fee withholds under this contract after receipt of the certified final indirect cost rate proposal covering the year of physical completion of this contract, provided the Contractor has satisfied all other contract terms and conditions, including the submission of the final patent and royalty reports, and is not delinquent in submitting final vouchers on prior years' settlements. The Contracting Officer may release up to 90 percent of the fee withholds under this contract based on the Contractor's past performance related to the submission and settlement of final indirect cost rate proposals.
- (d) Equitable adjustments. When the work under this contract is increased or decreased by a modification to this contract or when any equitable adjustment in the target cost is authorized under any other clause, equitable adjustments in the target cost, target fee, minimum fee, and maximum fee, as appropriate, shall be stated in a supplemental agreement to this contract.
- (e) *Fee payable. (1) The fee payable under this contract shall be the target fee of increased by (Refer to Cost and Performance Incentive Plan, Section J, Attachment J-3) cents (underruns) for every dollar that the total allowable cost is less than the target cost or decreased by (\$.20) cents (overruns) for every dollar that the total

l		Modification	159
allowable cost exceeds the target cost. or less than \$0	In no event shall the fee be greater than	(b)(4)	

- *See Schedule Article B.1. (e)
- (2) The fee shall be subject to adjustment, to the extent provided in paragraph (d) of this clause, and within the minimum and maximum fee limitations in paragraph (e) (1) of this clause, when the total allowable cost is increased or decreased as a consequence of (i) payments made under assignments or (ii) claims excepted from the release as required by paragraph (h) (2) of the Allowable Cost and Payment clause.
  - (3) If this contract is terminated in its entirety, the portion of the target fee payable shall not be subject to an increase or decrease as provided in this paragraph. The termination shall be accomplished in accordance with other applicable clauses of this contract.
- (4) For the purpose of fee adjustment, "total allowable cost" shall not include allowable costs arising out of:
- (i) Any of the clauses covered by the Excusable Delays clause to the extent that they are beyond the control and without the fault of negligence of the Contractor or any subcontractor;
- (ii) The taking effect, after negotiating the target cost, of a statute, court decision, written ruling, or regulation that results in the Contractor's being required to pay or bear the burden of any tax or duty or rate increase in a tax or duty;
- (iii) Any direct cost attributed to the Contractor's involvement in litigation as required by the Contracting Officer pursuant to a clause of this contract, including furnishing evidence and information requested pursuant to the Notice and Assistance Regarding Patent and Copyright Infringement clause;
- (iv) The purchase and maintenance of additional insurance not in the target cost and required by the Contracting Officer, or claims for reimbursement for liabilities to third persons pursuant to the Insurance Liability to Third Persons clause;
- (v) Any claim, loss, or damage resulting from a risk for which the Contractor has been relieved of liability by the Government Property clause; or
- (vi) Any claim, loss, or damage resulting from a risk defined in the contract as unusually hazardous or as a nuclear risk and against which the Government has expressly agreed to indemnify the Contractor.
- (5) All other allowable costs are included in "total allowable cost" for fee adjustment in accordance with this paragraph (e), unless otherwise specifically provided in this contract.

1. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

BASE PERIOD FUNDING			
(08/28/07 - 08/26/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance			
Total Fee		(b)(4)	
Total Sum Allotted			

- 2. The funding increment is estimated to cover performance through January 30, 2010.
- 3. The total amount remaining unfunded under the base period is revised as follows:

BASE PERIOD UN	FUNDED	
PREVIOUS	MODIFICATION	NEW
\$ 139,729.62	(7,545,576.38)	\$306,579.24

4. Accounting and Appropriation Data:

PR 4200313410:	(See Funding Data, Pages 1-2)	\$ 419,045.00
PR 4200309467:	(See Funding Data, Pages 1-2)	\$ 941,194.14
PR 4200309507:	(See Funding Data, Pages 1-2)	\$ 1,325,734.83
PR 4200310113:	(See Funding Data, Pages 1-2)	\$ 1,690,315.30
PR 4200310556:	(See Funding Data, Pages 1-2)	\$ 25,000.00
PR 4200310345:	(See Funding Data, Pages 1-2)	\$ 72,051.00
PR 4200309469:	(See Funding Data, Pages 1-2)	\$ 40,000.00
PR 4200309313:	(See Funding Data, Pages 1-2)	\$ 522,300.00
PR 4200311823:	(See Funding Data, Pages 1-2)	\$ 391,000.00
PR 4200311654:	(See Funding Data, Pages 1-2)	\$ 601,849.52
PR 4200312027:	(See Funding Data, Pages 1-2)	\$ 1,352,068.33
PR 4200313340:	(See Funding Data, Pages 1-2)	\$ 9,066.69
PR 4200312575:	(See Funding Data, Pages 1-2)	\$ 155,951.57

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFI	CATION OF C	ONTRACT		CONTRACT ID CODE		PAGE O	PAGES
2 AMENDMENT/MODIFICATION NO.	3 EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PR	OJECT NO	ل ع ). (If applicable)
000160	See Blo	ck 16C	See	Schedule			
6 ISSUED BY CODE	SSC		7. ADN	MINISTERED BY (If other than Item 6)	CODE	ssc	
NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 395	29-6000		Off: Bui	A/Stennis Space Center ce of Procurement ding 1100 Room 251H nnis Space Center MS 39	529-	-6000	
8. NAME AND ADDRESS OF CONTRACTOR (No., str.	eet, county, State and	1 ZIP Code)	x) 9A.	AMENDMENT OF SOLICITATION NO.			
JACOBS TECHNOLOGY INC							
600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729			98.	DATED (SEE ITEM 11)			
		-	× 104 NN	MODIFICATION OF CONTRACT/ORDER NOT S07AB21C	O.		<del></del>
		0077	106	I. DATED (SEE ITEM 13)			
CODE 07486	FACILITY COI	DE	1	7/14/2007			
07400	11. THIS IT	EM ONLY APPLIES TO AN		ENTS OF SOLICITATIONS		~~~~~~~~~	
separate letter or telegram which includes a referen THE PLACE DESIGNATED FOR THE RECEIPT Of virtue of this amendment you desire to change an o reference to the solicitation and this amendment, an	copies of the amer ce to the solicitation F OFFERS PRIOF ffer already submit ad is received prior	idment; (b) By acknowledg on and amendment numbe R TO THE HOUR AND DA tted, such change may be	ging rec irs. FAI TE SPE made b	eipt of this amendment on each copy of the off LURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YO y telegram or letter, provided each telegram or	er subr BE RE OUR OI	mitted; or (d CEIVED A [*] FFER. If by	c) By
12 ACCOUNTING AND APPROPRIATION DATA (If I	required)						
	MODIFICATION C	F CONTRACTS/ORDERS	. IT MO	DDIFIES THE CONTRACT/ORDER NO. AS DE	SCRIB	ED IN ITEM	114.
				ES SET FORTH IN ITEM 14 ARE MADE IN TH			
X C. THIS SUPPLEMENTAL AGREEME				MINISTRATIVE CHANGES (such as changes of FAR 43, 103(b).  TY OF:	ın payı	ng omce,	
	4						······································
D. OTHER (Specify type of modification	on and authority)						
E, IMPORTANT: Contractor X is not.	is required	to sign this document and	return	copies to the issuing	office.		
14 DESCRIPTION OF AMENDMENT/MODIFICATIO This is administrative modi (Zero # 329, PR # 420031340	fication	is a zero dol	lar	adjustment			
NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC00000 Cost Center 64BA00	0/329527.	01.09.8377.09	/000	, )/2540/64/CASX22009R/CA	SP/2	2/3	
GI Account 6100.2540							
Order FC000000							
Quantity: 0							
Amount: \$22,572.69							
Continued	the decument refe	erenced in Item 94 or 104	ae har	stofore chanced remains upchanged and in fu	ii force	and affact	
Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER (Type or print)	and document refe	promoted in Refit SA OF 3UA,		NAME AND TITLE OF CONTRACTING OFFIC		****	
			Rob	ert Harris			
15B CONTRACTOR/OFFEROR		15C. DATE SIGNED		INITED STATES OF AMERICA		***************************************	C. DATE SIGNED
(Signature of person authorized to sign)	***************************************		6	(Signature of Contracting Officer)		-	9/10/09

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53 243

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (	)F
CONTINUATION SHEET	NNS07AB21C/000160	2	3

EM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Percent: .01159		$\vdash$		
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA00/6100.2540/64/FC000000/329527.01.09.8283.09/		1		
	000/2540/64/CASX22009R/CASP/3/4		1		
	Cost Center 64BA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$6,777.38				
	Percent: .00348				
	Subject To Funding:				
	Payment Address:				
	rayment address.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA00/6100.2540/64/FC000000/892182.01.09.8043.01/				
	000/2540/64/EXCX22008R/SOMD/1/2				
	Cost Center 64BA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$300.00				
	Percent: .00015				
	Subject To Funding:				
	Payment Address:				
	v v				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA00/6100.2540/64/FC000000/329527.01.09.8303.09/				
	000/2540/64/CASX22009R/CASP/4/5				
	Cost Center 64BA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$10,610.87				
	Percent: .00545				
	Subject To Funding:				
	Payment Address:				
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	NEW ACCOUNTING CODE ADDED:				
	Account code:				
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A NO.	SUPPLIES/SERVICES	QUANTITY	1	UNIT PRICE	AMOUNT
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************	000/2540/64/CASX22009R/CASP/5/6				
	Cost Center 64BA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$14,400.06				
	Percent: .00739				
	Subject To Funding:				
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	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA00/6100.2540/64/FC000000/329527.01.09.8576.09/				
	000/2540/64/CASX22009R/CASP/6/7				
	Cost Center 64BA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$351.75				
	Percent: .00018				
	Subject To Funding:				
	Payment Address:				
	CHANGES FOR ACCOUNTING CODE:				
	64BA22/6100.2540/FC000000/892182.01.09.8117.01/000				
	/2540/64/EXCX22008R/SOMD				
	Amount changed from \$270,175.00 to \$215,514.00				
	Percent changed from .14446 to .11067				
	CHANGES FOR ACCOUNTING CODE:				
	64BA22/6100.2540/FC000000/892182.01.09.8128.01/000				
	/2540/64/EXCX22008R/SOMD				
	Account code changed from				
	64BA22/6100.2540/64/FC000000/892182.01.09.8128.01/				
	000/2540/64/EXCX22008R/SOMD/25/26 to				
	64BA22/6100.2540/FC000000/892182.01.09.8128.01/000				
	/2540/64/EXCX22008R/SOMD				
	Amount changed from \$7,662.08 to \$7,310.33				
	Percent changed from .00425 to .00375				
	Delivery Location Code: SSC				
	NASA/Stennis Space Center				
	Stennis Space Center MS 39529-6000 USA				
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AMENDMENT OF SOLICITATION/MOI	DIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
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	, show, county, State and 21r Code)	(X) 9A. AMENDMENT OF SOLICITATION NO.	
COBS TECHNOLOGY INC			
0 WILLIAM NORTHERN BLVD LLAHOMA TN 37388-4729		9B. DATED (SEE ITEM 11)	
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		NNS07AB21C	
		10B DATED (CCC TELL C)	
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		07/14/2007	
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		HE CHANGES SET FORTH IN ITEM 14 ARE MADE IN	
		CT THE ADMINISTRATIVE CHANGES (such as changes UTHORITY OF FAR 43.103(b).	
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D. OTHER (Specify type of modificati	ost Reimbursement-Alt	II (1984)	
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	ase-in costs.		
nge SF 26, Page 1 of 143	0, block 15G as read	\$194,734,313 to read \$195,0	84,313.00.
All other terms and con	ditions remain the sa	ame.	
as provided herein, all terms and conditions and	ibo dan mari ari		
AME AND TITLE OF SIGNER (Type or print)	ine accument referenced in Item 9A or 10	A, as heretofore changed, remains unchanged and in full	force and effect.
Apply Ronalis		16A. NAME AND TITLE OF CONTRACTING OFFICE	ER (Type or print)
WARY DKHML///		Robert Harris	
ØNTRACTOR/OFFEROR	15C, DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
1774/8/0mlitt	0/10/00		100. DATE SIGNED

(Signature of person authorized to sign)
NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION	N/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	P	AGE OF PAGES	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE	4 REC	UISITION/PURCHASE REQ. NO.	Is ppo	1 8 JECT NO. (If applicable)	
000162				Schedule	J. FRO	icci No. (ii applicable)	
6. ISSUED BY	CODE	See Block 16C	7. ADI	MINISTERED BY (If other than Item 6)	CODE	SSC	
NASA/Stennis Space Conffice of Procuremen Building 1100 Room 2 Stennis Space Center	t 51H		NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000				
8. NAME AND ADDRESS OF CONTRAC JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN TULLAHOMA TN 37388-47	: BLVD	. county, State and ZIP Code)	9B.	AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  A MODIFICATION OF CONTRACT/ORDER NO. 1507AB21C	10.		
			105	B. DATED (SEE ITEM 13)			
CODE 07406		FACILITY CODE		7/14/2007			
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The above numbered solicitation is am		11. THIS ITEM ONLY APPLIES TO					
THE PLACE DESIGNATED FOR THE virtue of this amendment you desire to reference to the solicitation and this an 12. ACCOUNTING AND APPROPRIATION AND APPROPRIATION AND APPROPRIATION AND APPROPRIATION AND APPROPRIATION AND A	RECEIPT OF C change an offe nendment, and i	OFFERS PRIOR TO THE HOUR AND r already submitted, such change may s received prior to the opening hour ar	DATE SPE be made t nd date spe		OUR OFFI	ER. If by	
See Schedule							
B. THE ABOVE NUMBEI appropriation date, etc.  X  C. THIS SUPPLEMENTA	RED CONTRAC :.) SET FORTH	T/ORDER IS MODIFIED TO REFLEC IN ITEM 14, PURSUANT TO THE AU T IS ENTERED INTO PURSUANT TO	T THE AD JTHORITY	ES SET FORTH IN ITEM 14 ARE MADE IN T  MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).  TY OF:			
D. OTHER (Specify type	of modification	and authority)					
E. IMPORTANT: Contractor	X is not.	is required to sign this document a	and return	copies to the issuing	office.		
This is part 1(de-ob	ODIFICATION (	Organized by UCF section headings,	including s	olicitation/contract subject matter where feasib	•		
LIST OF CHANGES: Total Amount for this	Modif:	antion. En on					
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(b)(4) CHANGES FOR LINE ITEM Continued	NUMBER	: 2					
	conditions of the	e document referenced in Item QA or 1	ΩA as her	etofore changed, remains unchanged and in fu	il force on	nd affact	
15A. NAME AND TITLE OF SIGNER (Ty.				NAME AND TITLE OF CONTRACTING OFFIC			
LARRY BRAY	NL177	VP/6m	Ger	ald Norris	. , , , ,		
15B. CONTRACTOR/OFFEROR)	mli	15C. DATE SIGNED	16B. U	INITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized	to sign)	1/10/07		(Signature of Contracting Officer)	r	1 18-09	

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 CONTINUATION SHEET NNS07AB21C/000162

REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGE 2

OF 8

1 NO.	SUPPLIES/SERVICES	QUANTITY	1 I	UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F')
	Obligated Amount for this modification:				
	-\$1,285,314.75				
	Incremental Funded Amount changed from				
	(b)(4)				
	CHANGES FOR ACCOUNTING CODE:				
	64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.5				
	5/000/2540/64/EXPX22009D/234A				
	Amount changed from \$415,324.46 to \$364,760.23				
	Percent changed from .22207 to .18731				
	CHANGES FOR ACCOUNTING CODE:				
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	/64/CASX22009D/361N				
	Account code changed from				
	64RA00/6100.2540/64/FC000000/736466.06.06.09/000/2				
	540/64/CASX22009D/361N/13/14 to				
	64RA00/6100.2540/FC000000/736466.06.06.09/000/2540				
	/64/CASX22009D/361N				
	Amount changed from \$400,000.00 to \$.01				
	Percent changed from .21388 to 0				
	CHANGES FOR ACCOUNTING CODE:				
	64BA22/6100.2540/FC000000/329527.01.09.8346.09/000				
	/2540/64/CASX22009R/CASP				
	Account code changed from				
	64BA22/6100.2540/64/FC000000/329527.01.09.8346.09/	:			
	000/2540/64/CASX22009R/CASP/5/6 to				
	64BA22/6100.2540/FC000000/329527.01.09.8346.09/000				
	/2540/64/CASX22009R/CASP				
	Amount changed from \$334,676.88 to \$316,686.88 Percent changed from .17895 to .16263				
	refeele changed from .17095 to .10205				
	CHANGES FOR ACCOUNTING CODE:				
	64BA22/6100.2540/FC000000/329527.01.09.8284.09/000				
	/2540/64/CASX22009R/CASP				
	Account code changed from				
	64BA22/6100.2540/64/FC000000/329527.01.09.8284.09/				
	000/2540/64/CASX22009R/CASP/6/7 to				
	64BA22/6100.2540/FC000000/329527.01.09.8284.09/000				
	/2540/64/CASX22009R/CASP Amount changed from \$47,197.26 to \$41,213.26				
	Percent changed from .02524 to .02116				
	CHANGES FOR ACCOUNTING CODE:				
	CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8344.09/000				
	/2540/64/CASX22009R/CASP				
	Account code changed from				
	64BA22/6100.2540/64/FC000000/329527.01.09.8344.09/				
	000/2540/64/CASX22009R/CASP/9/10 to				
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000162
 PAGE OF 3
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NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
۲)	(B)	(C)	(D)	(E)	(F)
	64BA22/6100.2540/FC000000/329527.01.09.8344.09/000		f-f		
	/2540/64/CASX22009R/CASP				
	Amount changed from \$29,950.00 to \$22,950.00				
	Percent changed from .01601 to .01179				
	CHANGES FOR ACCOUNTING CODE:				
	64RA10/6100.2540/FC000000/64-3802-00/000/2540/64-0				
	610/SFCX02004D/256				
	Amount changed from \$113,189.95 to \$110,189.95				
	Percent changed from .06052 to .05658				
	CHANGES FOR ACCOUNTING CODE:				
	64RA00/6100.2540/FC000000/736466.06.06.09/000/2540				
	/64/CASX22009D/361N				
	Account code changed from				
	64RA00/6100.2540/64/FC000000/736466.06.06.09/000/2				
	540/64/CASX22009D/361N/4/5 to				
	64RA00/6100.2540/FC000000/736466.06.06.09/000/2540				
	/64/CASX22009D/361N				K.
	Amount changed from \$120,000.00 to \$119,999.98				
	Percent changed from .06416 to .06162				
	CHANGES FOR ACCOUNTING CODE:				
	64RA10/6100.2540/FC000000/736466.06.06.09/000/2540				
	/64/CASX22009D/361N				
	Account code changed from				
	64RA10/6100.2540/64/FC000000/736466.06.06.09/000/2				
	540/64/CASX22009D/361N/3/4 to				
	64RA10/6100.2540/FC000000/736466.06.06.09/000/2540				
	/64/CASX22009D/361N				
	Amount changed from \$200,000.00 to \$.01				
	Percent changed from .10694 to 0				
	CHANGES FOR ACCOUNTING CODE:				
	64RA10/6100.2540/FC000000/736466.06.03.09/000/2540				
	/64/CASX22009D/361N				
	Account code changed from				
	64RA10/6100.2540/64/FC000000/736466.06.03.09/000/2				
	540/64/CASX22009D/361N/8/9 to				
	64RA10/6100.2540/FC000000/736466.06.03.09/000/2540				
	/64/CASX22009D/361N				
	Amount changed from \$1,000,000.00 to \$600,000.00				
	Percent changed from .5347 to .30811				
	CHANGES FOR ACCOUNTING CODE:				
	CHANGES FOR ACCOUNTING CODE: 64BA00/6100.2540/FC000000/329527.01.09.8331.09/000				
	,				
,	/2540/64/CASX22009R/CASP				
	Account code changed from				
	64BA00/6100.2540/64/FC000000/329527.01.09.8331.09/				
	000/2540/64/CASX22009R/CASP/7/8 to				
	Continued				
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TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	64BA00/6100.2540/FC000000/329527.01.09.8331.09/000				
	/2540/64/CASX22009R/CASP				
	Amount changed from \$10,840.00 to \$.01 Percent changed from .0058 to 0				
	referr changed from .0036 to 0				
	CHANGES FOR ACCOUNTING CODE:				
	64BA00/6100.2540/FC000000/329527.01.09.8351.09/000				
	/2540/64/CASX22009R/CASP				
	Account code changed from				
	64BA00/6100.2540/64/FC000000/329527.01.09.8351.09/				
	000/2540/64/CASX22009R/CASP/12/13 to				
	64BA00/6100.2540/FC000000/329527.01.09.8351.09/000				
	/2540/64/CASX22009R/CASP				
	Amount changed from \$8,000.00 to \$2,000.00 Percent changed from .00428 to .00103				
	referr changed from .00428 to .00103				
	CHANGES FOR ACCOUNTING CODE:				
	64BA00/6100.2540/FC000000/329527.01.09.8350.09/000				
	/2540/64/CASX22009R/CASP				
	Account code changed from				
	64BA00/6100.2540/64/FC000000/329527.01.09.8350.09/				
	000/2540/64/CASX22009R/CASP/13/14 to				
	64BA00/6100.2540/FC000000/329527.01.09.8350.09/000				
	/2540/64/CASX22009R/CASP				
	Amount changed from \$43,050.00 to \$24,050.00 Percent changed from .02302 to .01235				
	referr changed from .02302 to .01235				
	CHANGES FOR ACCOUNTING CODE:				
	64RA10/6100.2540/FC000000/303303.09.01.08/000/2540				
	/64/CASX02009D/855F				
	Account code changed from				
	64RA10/6100.2540/64/FC000000/303303.09.01.08/000/2				
	540/64/CASX02009D/855F/2/3 to				
	64RA10/6100.2540/FC000000/303303.09.01.08/000/2540				
	/64/CASX02009D/855F				
	Amount changed from \$74,281.00 to \$38,281.00 Percent changed from .03972 to .01966				
	referr changed from .03972 to .01900				
	CHANGES FOR ACCOUNTING CODE:				
	64RA40/6100.2540/FC000000/157584.02.99.09.02/000/2				
	540/64/ESAX22008D/546M				
	Account code changed from				
	64RA40/6100.2540/64/FC000000/157584.02.99.09.02/00				
	0/2540/64/ESAX22008D/546M/2/3 to				
	64RA40/6100.2540/FC000000/157584.02.99.09.02/000/2				
	540/64/ESAX22008D/546M				
	Amount changed from \$100,000.00 to \$75,686.94 Percent changed from .05544 to .03887				
	CHANGES FOR ACCOUNTING CODE:				
	Continued				
			- 1	1	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000162
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VO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUN"
)	(B)	(C)	(D)	(E)	(F)
	64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.5				
	3/000/2540/64/EXPX22009D/234A				
	Account code changed from				
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/	ŀ			
	4.53/000/2540/64/EXPX22009D/234A/5/6 to				
	64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.5				
	3/000/2540/64/EXPX22009D/234A				
	Amount changed from \$172.19 to \$0.00				
	Percent changed from .00009 to 0				
	CHANGES FOR ACCOUNTING CODE:				
	64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.5				
	8/000/2540/64/EXPX22009D/234A				
	Account code changed from				
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/				
	4.58/000/2540/64/EXPX22009D/234A/7/8 to				
	64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.5				
	8/000/2540/64/EXPX22009D/234A				
	Amount changed from \$45,707.76 to \$29,351.31				
	Percent changed from .02444 to .01507				
	CHANGES FOR ACCOUNTING CODE:				
	64BA00/6100.2540/FC000000/329527.01.09.8331.09/000				
	/2540/64/CASX22009R/CASP				
	Account code changed from				
	64BA00/6100.2540/64/FC000000/329527.01.09.8331.09/		1 1		
	000/2540/64/CASX22009R/CASP/8/9 to				
	64BA00/6100.2540/FC000000/329527.01.09.8331.09/000				
	/2540/64/CASX22009R/CASP				
	Amount changed from \$7,566.22 to \$3,406.21				
	Percent changed from .00405 to .00175				
	CHANGES FOR ACCOUNTING CODE:				
	64BA22/6100.2540/FC000000/892182.01.09.DBR4.01/000				
	/2540/64/EXCX22007R/SOMD				
	Account code changed from				
	64BA22/6100.2540/64/FC000000/892182.01.09.DBR4.01/		l I		
	000/2540/64/EXCX22007R/SOMD/29/30 to				
	64BA22/6100.2540/FC000000/892182.01.09.DBR4.01/000				
	/2540/64/EXCX22007R/SOMD			-	
	Amount changed from \$89,686.94 to \$75,901.95				
	Percent changed from .04972 to .03898				
	CHANGES FOR ACCOUNTING CODE:				
	64PA00/6100.2540/FC000000/750271.09.04.09.14/000/2				
	540/64/EXCX22009D/734A				
	Account code changed from				
	64PA00/6100.2540/64/FC000000/750271.09.04.09.14/00				
	0/2540/64/EXCX22009D/734A/9/10 to				
	64PA00/6100.2540/FC000000/750271.09.04.09.14/000/2				
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VO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUN
1	(B)	(C)	(D)	(E)	(F)
	540/64/EXCX22009D/734A				
	Amount changed from \$20,000.00 to \$13,686.10				
	Percent changed from .01069 to .00703				
	CHANGES FOR ACCOUNTING CODE:				
	64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.5				
	3/000/2540/64/EXPX22009D/234A	<u> </u>			
	Account code changed from				
	7				
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/				
	4.53/000/2540/64/EXPX22009D/234A/6/7 to				
	64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.5				
	3/000/2540/64/EXPX22009D/234A				
	Amount changed from \$17.48 to \$3.64				
	Percent changed from .00001 to 0				
	CHANGES FOR ACCOUNTING CODE:				
	64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.9				
	5/000/2540/64/EXPX22009D/234A				
	Account code changed from				
	3				
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/				
	4.95/000/2540/64/EXPX22009D/234A/6/7 to				
	64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.9				
	5/000/2540/64/EXPX22009D/234A				
	000000000000000000000000000000000000000				
	CHANGES FOR ACCOUNTING CODE:				
	64PA00/6100.2540/FC000000/750271.01.09.01.01/000/2				
	540/64/EXCX22009D/734A				
	Account code changed from				
	64PA00/6100.2540/64/FC000000/750271.01.09.01.01/00				
	0/2540/64/EXCX22009D/734A/1/2 to				
	64PA00/6100.2540/FC000000/750271.01.09.01.01/000/2				
	540/64/EXCX22009D/734A				
	Amount changed from \$9,726.83 to \$6,333.43				
	Percent changed from .00499 to .00325				
	CHANGES FOR ACCOUNTING CODE:				
	64PA00/6100.2540/FC000000/750271.09.04.09.24/000/2				
	540/64/EXCX22009D/734A				
	Account code changed from				
	64PA00/6100.2540/64/FC000000/750271.09.04.09.24/00			]	
	0/2540/64/EXCX22009D/734A/5/6 to				
	64PA00/6100.2540/FC000000/750271.09.04.09.24/000/2				
	540/64/EXCX22009D/734A				
	Amount changed from \$29,125.13 to \$29,122.40				
	Percent changed from .01496 to .01495				
	CHANGES FOR ACCOUNTING CODE:				
	64PA00/6100.2540/FC000000/750271.09.04.09.12/000/2				
	540/64/EXCX22009D/734A				
	Account code changed from				
	Continued				
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 REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000162
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NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	64PA00/6100.2540/64/FC000000/750271.09.04.09.12/00				
	0/2540/64/EXCX22009D/734A/8/9 to				
	64PA00/6100.2540/FC000000/750271.09.04.09.12/000/2				
	540/64/EXCX22009D/734A				
	Amount changed from \$811.45 to \$665.83				
	Percent changed from .00043 to .00034				
	CHANGES FOR ACCOUNTING CODE:				
	64BA22/6100.2540/FC000000/892182.01.09.8155.01/000				
	/2540/64/EXCX22008R/SOMD				
	Account code changed from				
	64BA22/6100.2540/64/FC000000/892182.01.09.8155.01/				
	000/2540/64/EXCX22008R/SOMD/31/33 to				
	64BA22/6100.2540/FC000000/892182.01.09.8155.01/000				
	/2540/64/EXCX22008R/SOMD				
	Amount changed from \$29,880.13 to \$.01				
	Percent changed from .01598 to 0				
	CHANGES FOR ACCOUNTING CODE:				
	64BA22/6100.2540/FC000000/329527.01.09.8349.09/000				
	/2540/64/CASX22009R/CASP			İ	
	Account code changed from				
	64BA22/6100.2540/64/FC000000/329527.01.09.8349.09/				
	000/2540/64/CASX22009R/CASP/8/9 to				
	64BA22/6100.2540/FC000000/329527.01.09.8349.09/000				
	/2540/64/CASX22009R/CASP				
	Amount changed from \$36,000.00 to \$23,000.00			<u> </u>	
	Percent changed from .01925 to .01181				
	CHANGES FOR ACCOUNTING CODE:				
	64BA22/6100.2540/FC000000/329527.01.09.8519.09/000				
	/2540/64/CASX22009R/CASP				
	Account code changed from				
	64BA22/6100.2540/64/FC000000/329527.01.09.8519.09/				
	000/2540/64/CASX22009R/CASP/32/33 to				
	64BA22/6100.2540/FC000000/329527.01.09.8519.09/000				
	/2540/64/CASX22009R/CASP				
	Amount changed from \$52,892.00 to \$43,150.00				
	Percent changed from .02716 to .02216	l			
	CHANGES FOR ACCOUNTING CODE:				
	64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.5				
	8/000/2540/64/EXPX22009D/234A				
	Account code changed from				
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/				
	4.58/000/2540/64/EXPX22009D/234A/2/3 to				
	64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.5				
	8/000/2540/64/EXPX22009D/234A				
	i i				
	Amount changed from \$55,000.00 to \$47,341.78				
	Percent changed from .02824 to .02431	1			
	Continued				
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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED					
CONTINUATION SHEET	NNSO7AB21C/000162	8	8			

	SUPPLIES/SERVICES	QUANTITY	UNII	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
			†		
	Delivery Location Code: SSC				
	NASA/Stennis Space Center				
	Stennis Space Center MS 39529-6000 USA				
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AMENDME	ENT OF SOLICITATION/MOD	IFICATION OF CONTRACT		1. CONTRACT ID CODE	] P	AGE OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	L RUISITION/PURCHASE REQ. NO.	5. PRO	JECT NO. (If applicable)
000163		See Block 16C	See	Schedule		,
6. ISSUED BY	, CC	DDE SSC	7. AD	MINISTERED BY (If other than Item 6)	CODE	ssc
NASA/St	ennis Space Center		NAS.	A/Stennis Space Cent	er	1
	of Procurement		1	ice of Procurement	0.1	
Buildin	g 1100 Room 251H		Bui	lding 1100 Room 251H		
Stennis	Space Center MS 3	9529-6000	Ste	nnis Space Center MS	39529-6	5000
8. NAME AND	) ADDRESS OF CONTRACTOR (No.,	street, county, State and ZIP Code)	(x) 9A	. AMENDMENT OF SOLICITATION NO.		
JACORS T	rechnology inc					
	LIAM NORTHERN BLVD		9B	DATED (SEE ITEM 11)	****	
	MA TN 37388-4729					
			10	A MODIFICATION OF CONTRACTION	DED NO	
			X NI	A. MODIFICATION OF CONTRACT/ORI NS07AB21C	JER NO.	
			10	B. DATED (SEE ITEM 13)		
CODE 07	486	FACILITY CODE	0	7/14/2007		
		11. THIS ITEM ONLY APPLIE	S TO AMENDA	MENTS OF SOLICITATIONS		
The above	numbered solicitation is amended as	set forth in Item 14. The hour and date	specified for re	eceipt of Offers	s extended.	is not extended.
				on or as amended, by one of the following	- , ,	
	f 15, and returning			ceipt of this amendment on each copy of ILURE OF YOUR ACKNOWLEDGEMEN		
	_			ECIFIED MAY RESULT IN REJECTION		
				by telegram or letter, provided each teleg	ıram or letter m	akes
	TING AND APPROPRIATION DATA	and is received prior to the opening ho 'If required'	net Inc		\$1 295	,314.75
See Sch			Nec Inc	rease.	71,200	, 514.75
	13. THIS ITEM ONLY APPLIES	TO MODIFICATION OF CONTRACTS/C	ORDERS. IT M	ODIFIES THE CONTRACT/ORDER NO.	AS DESCRIBED	IN ITEM 14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSU ORDER NO. IN ITEM 10A.	JED PURSUANT TO: (Specify authority	/) THE CHANG	GES SET FORTH IN ITEM 14 ARE MAD	E IN THE CON	FRACT
			·······			
	B. THE ABOVE NUMBERED CON appropriation date, etc.) SET For	TRACT/ORDER IS MODIFIED TO REF ORTH IN ITEM 14, PURSUANT TO THI	FLECT THE AC IE AUTHORITY	MINISTRATIVE CHANGES (such as chi OF FAR 43.103(b).	anges in paying	office,
X						
	C. THIS SUPPLEMENTAL AGREE	MENT IS ENTERED INTO PURSUANT	I TO AUTHOR	ITY OF:		
	D. OTHER (Cassificture of madific	offers and multipolitics				
	D. OTHER (Specify type of modific	auon and aumonty)				
E. IMPORTAN	IT: Contractor 🗓 is n	ot. is required to sign this docume	ent and return	0 copies to the	issuing office	
				solicitation/contract subject matter where	<del>-</del>	
				ication. Part 1 de-o		on was
		her terms and condi			,	
-						
LIST OF	CHANGES:					
		Modification: \$1,28	5 314 7	5		
		for this Award: \$1				
	ntal Funded Amount		.54,111,	733.70		
THELEME	(b)(4)	changea. IIom				
CHANCES	FOR LINE ITEM NUMB	BER: 2				
			) E 21 4 7	c.		
		modification: \$1,28	3,314./		_	
	ntal Funded Amount	changed from		(b)(4)		
Continue		An				
	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~			retofore changed, remains unchanged ar		
IUA. INAIVIE A	ND TITLE OF SIGNER (Type or print	,	į	NAME AND TITLE OF CONTRACTING	OFFICER (1 yp	e or print)
			Ger	ald Norris		
15B. CONTRA	ACTOR/OFFEROR	15C. DATE SIGN	NED 16B.	UNITED STATES OF AMERICA		16C, DATE SIGNED
				-\n. 1 1/	/ /	0 100 -
	(Signature of person authorized to sign)		×	(Signature of Contraction Officer)		9-18-0

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

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	(B) NEW ACCOUNTING CODE ADDED:	(C)	(D)	(E)	(F)
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		l			
	Toponium topolo.				
	Account code:				
	64RA10/6100.2540/64/FC000000/956635.09.06.03.06.0/				
	8/000/2540/64-956635/EXCX02006D/538A/2/3				
	Cost Center 64RA10				
1	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
1	Amount: \$70,000.00				
1	Percent: .03595				
	Subject To Funding:				
l	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
1	Account code:				
	64RA10/6100.2540/64/FC000000/956635.09.06.03.06.1/				
1	7/000/2540/64-956635/EXCX02006D/538A/3/4				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
1	Amount: \$1,000.00				
	Percent: .00051				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
1	Account code:				
	64RA10/6100.2540/64/FC000000/956635.09.06.07.05.0/				
	1/000/2540/64-956635/EXCX02006D/538A/4/5				
1	Cost Center 64RA10				
1	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$211,000.00				
	Percent: .10835				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
1	Account code:				
- 1	64RA10/6100.2540/64/FC000000/956635.09.06.07.05.0/				
	5/000/2540/64-956635/EXCX02006D/538A/5/6				
- 1	Cost Center 64RA10				
	GI Account 6100.2540				
- 1	Order FC000000				
- 1	Continued				
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NO.	SUPPLIES/SERVICES	QUANTITY	1	UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	Quantity: 0				
	Amount: \$80,000.00		l		
	Percent: .04108		1		
	Subject To Funding:		1		
	Payment Address:		l		
	NEW ACCOUNTING CODE ADDED:				
	Account code:		l		
	64RA10/6100.2540/64/FC000000/956635.09.06.07.05.1/				
	2/000/2540/64-956635/EXCX02006D/538A/6/7				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$2,000.00				
	Percent: .00103				
	Subject To Funding:				
	Payment Address:				
	24,1				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/956635.09.06.07.05.2/				
	1/000/2540/64-956635/EXCX02006D/538A/7/8				
	Cost Center 64RA10				
	GI Account 6100.2540		1		
	Order FC000000				
	Quantity: 0				
	Amount: \$20,000.00				
	Percent: .01027				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA00/6100.2540/64/FC000000/384161.09.09.02/000/2				
	540/64/WCNX04546R/664A/8/9		l		
	Cost Center 64BA00		l		
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$11,000.00				
	Percent: .00565				
	Subject To Funding:				
	Payment Address:				
	rayment Address.				
	NEW ACCOUNTING CODE ADDED:				
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Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,000.00 Percent: .00154 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/129985.01.09.03/000/2 540/64/ESAX22008D/CMO/11/12 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$36,000.00	
Order FC000000 Quantity: 0 Amount: \$3,000.00 Percent: .00154 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/129985.01.09.03/000/2 540/64/ESAX22008D/CMO/11/12 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$36,000.00	
Order FC000000 Quantity: 0 Amount: \$3,000.00 Percent: .00154 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/129985.01.09.03/000/2 540/64/ESAX22008D/CMO/11/12 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$36,000.00	
Quantity: 0 Amount: \$3,000.00 Percent: .00154 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/129985.01.09.03/000/2 540/64/ESAX22008D/CMO/11/12 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$36,000.00	
Amount: \$3,000.00 Percent: .00154 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/129985.01.09.03/000/2 540/64/ESAX22008D/CMO/11/12 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$36,000.00	
Percent: .00154 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/129985.01.09.03/000/2 540/64/ESAX22008D/CMO/11/12 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$36,000.00	
Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/129985.01.09.03/000/2 540/64/ESAX22008D/CMO/11/12 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$36,000.00	
Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/129985.01.09.03/000/2 540/64/ESAX22008D/CMO/11/12 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$36,000.00	
NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/129985.01.09.03/000/2 540/64/ESAX22008D/CMO/11/12 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$36,000.00	
Account code: 64RA10/6100.2540/64/FC000000/129985.01.09.03/000/2 540/64/ESAX22008D/CMO/11/12 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$36,000.00	
64RA10/6100.2540/64/FC000000/129985.01.09.03/000/2 540/64/ESAX22008D/CMO/11/12 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$36,000.00	
540/64/ESAX22008D/CMO/11/12 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$36,000.00	
Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$36,000.00	
Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$36,000.00	
Order FC0000000 Quantity: 0 Amount: \$36,000.00	
Order FC0000000 Quantity: 0 Amount: \$36,000.00	
Quantity: 0 Amount: \$36,000.00	
Amount: \$36,000.00	

 CONTINUATION SHEET
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Percent: .01849				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/892182.01.09.8263.01/				
	000/2540/64/EXCX22008R/SOMD/12/13				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$49.80				
	Percent: .00003				
	Subject To Funding:				
	Payment Address:				
	NEW AGGOVERNA CODE ADDED				
ė.	NEW ACCOUNTING CODE ADDED: Account code:				
	64BA00/6100.2540/64/FC000000/329527.01.09.8581.09/				
	000/2540/64/CASX22009R/CASP/13/14				
	Cost Center 64BA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$80,000.00				
	Percent: .04108				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA00/6100.2540/64/FC000000/329527.01.09.8465.09/				
	000/2540/64/CASX22009R/CASP/14/15				
	Cost Center 64BA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$174.97 Percent: .00009				
	Subject To Funding:				
	Payment Address:				
	Taymone naurooo.				
	NEW AGGOINMING CODE ADDED				
	NEW ACCOUNTING CODE ADDED:				
	Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8568.09/				
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EM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	000/2540/64/CASX22009R/CASP/15/16				
	Cost Center 64BA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$2,895.06				
	Percent: .00149				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		ll		
		į			
	64BA00/6100.2540/64/FC000000/329527.01.09.8317.09/				
	000/2540/64/CASX22009R/CASP/16/17	ŀ			
	Cost Center 64BA00				
	GI Account 6100.2540				
	Order FC000000	:			
	Quantity: 0				
	Amount: \$73.00	i I			
	Percent: .00004				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA00/6100.2540/64/FC000000/329527.01.09.8377.09/				
	000/2540/64/CASX22009R/CASP/17/18				
	Cost Center 64BA00		ll		
	GI Account 6100.2540		ll		
	Order FC000000				
	Quantity: 0				
	i ·				
	Amount: \$21,652.22				
	Percent: .01112				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA00/6100.2540/64/FC000000/329527.01.09.8380.09/				
	000/2540/64/CASX22009R/CASP/18/19				
	Cost Center 64BA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$420.00				
	Percent: .00022				
	Subject To Funding:				
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NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA00/6100.2540/64/FC000000/329527.01.09.8440.09/				
	000/2540/64/CASX22009R/CASP/19/20				
	Cost Center 64BA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$11,218.33				
	Percent: .00576				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA00/6100.2540/64/FC000000/329527.01.09.8512.09/				
	000/2540/64/CASX22009R/CASP/20/21		1 1		
	Cost Center 64BA00				
	GI Account 6100.2540				
	Order FC000000		1 1		
	Quantity: 0		1 1		
	Amount: \$14,914.13				
	Percent: .00766				
	Subject To Funding:		1		
	Payment Address:		1		
	rayment Address.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA00/6100.2540/64/FC000000/329527.01.09.8560.09/				
	000/2540/64/CASX22009R/CASP/21/22				
	Cost Center 64BA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$6,006.44				
	Percent: .00308				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA00/6100.2540/64/FC000000/329527.01.09.8575.09/				
	000/2540/64/CASX22009R/CASP/22/23				
	Cost Center 64BA00				
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M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$26.96				
	Percent: .00001				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/				
	4.51/000/2540/64/EXPX22009D/234A/23/24				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$1,590.13				
	Percent: .00082				
	Subject To Funding:				
	Payment Address:				
	rayment Address.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/				
	4.57/000/2540/64/EXPX22009D/234A/24/25				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$73,174.80				
	Percent: .03758				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/				
	4/000/2540/64/EXCX22009D/734A/25/26				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0	I			
	Amount: \$9,855.65	1			
	Percent: .00506				
	Subject To Funding:	1			
	Payment Address:				
	Continued				
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CONTINUATION SHEET	NNS07AB21C/000163	9	9

EM NO.	SUPPLIES/SERVICES QUANTI			UNIT PRICE	AMOUNT	
(A)	(B)		(D)	(E)	(F)	
			T			
	Delivery Location Code: SSC					
	NASA/Stennis Space Center					
	Stennis Space Center MS 39529-6000 USA					
				- Landerson		
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		1				
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AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF	1
2. AMENDMEI	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PR(OJECT NC). (If applicable)
000164		See Block 16C	See	Schedule			•
6. ISSUED BY	CODE		7. ADI	MINISTERED BY (If other than Item 6)	CODE	ssc	
NASA/St	ennis Space Center		NASA	A/Stennis Space Center		L	
	of Procurement		ł	ice of Procurement			
	g 1100 Room 251H		Bui	lding 1100 Room 251H			
Stennis	Space Center MS 3952	29-6000	Ste	nnis Space Center MS 39	529-	6000	
			AD A STREET				
8. NAME AND	ADDRESS OF CONTRACTOR (No., stree	rt, county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.	*************		
TACORS T	rechnology inc						
	LIAM NORTHERN BLVD		9B.	DATED (SEE ITEM 11)			
	MA TN 37388-4729						
			10/	A. MODIFICATION OF CONTRACT/ORDER N			**************************************
			X NI	ISO7AB21C	0.		
				DATED (DEC ITEM AS)			
CODE		TEACH ITY CODE		3. DATED (SEE ITEM 13)			
CODE 07	486	FACILITY CODE		7/14/2007			
		11. THIS ITEM ONLY APPLIE					
	numbered solicitation is amended as set for acknowledge receipt of this amendment			ceipt of Offersis exter on or as amended, by one of the following meth		is not e	
		· · · · · · · · · · · · · · · · · · ·		eipt of this amendment on each copy of the off			-
separate let	tter or telegram which includes a reference	e to the solicitation and amendmen	nt numbers. FA	LURE OF YOUR ACKNOWLEDGEMENT TO	BE REC	DEIVED AT	Γ
				ECIFIED MAY RESULT IN REJECTION OF YO		,	1
	s amendment you desire to change an one o the solicitation and this amendment, and		•	by telegram or letter, provided each telegram of acified	r letter n	nakes	
12. ACCOUNT	TING AND APPROPRIATION DATA (If re				***********	***************************************	
See Sch							
	13. THIS ITEM ONLY APPLIES TO N	ODIFICATION OF CONTRACTS/C	ORDERS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBE	:D IN ITEM	14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority	/) THE CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN T	HE CON	NTRACT	
	B. THE ABOVE NUMBERED CONTRA	CT/ORDER IS MODIFIED TO REF	FLECT THE AD	MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	in payir	ng office,	
Х	appropriation date, etc.) SET FORTH	THATIEN 14, FORSOANT TO TH	IL AUTHORIT	OF FAR 45, 105(b).			
	C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INTO PURSUAN	T TO AUTHOR	TY OF:			
	D. OTHER (Specify type of modification	and authority					
	D. OTHER (Specify type of modification	ano authority)					
E. IMPORTAN	T: Contractor X is not.	is required to sign this docum	nent and return	copies to the issuing	g office.		
14. DESCRIP	TION OF AMENDMENT/MODIFICATION	(Organized by UCF section headii	ings, including s	olicitation/contract subject matter where feasib	ble.)		
This adr	ministrative modifica	tion is a zero do	ollar ad	justment			
(Zero #	346, PR# 4200314707)	. All other terms	and co	nditions remain the same	e.		
	CHANGES:						
CHANGES	FOR LINE ITEM NUMBER	: 2					
	FOR ACCOUNTING CODE:						
				/2540/64-956635/EXCX020	06D/	538A	
	changed from \$2,591,2		793.94				
Percent	changed from 1.38553	to 1.31913					
	,						
Continue							
		ne document referenced in Item 9A		etofore changed, remains unchanged and in fu			
IDA. NAME A	ND TITLE OF SIGNER (Type or print)		16A. I	NAME AND TITLE OF CONTRACTING OFFIC	JEK (Ty	pe or print	1
			Ger	ald Norris			
15B. CONTRA	ACTOR/OFFEROR	15C. DATE SIGN	NED 16B. (INITED STATES OF AMERICA		160	C. DATE SIGNED
				Feed Tom	No. of Concession, Name of Street, or other Designation of the Concession, Name of Street, or other Designation of the Concession, Name of Street, Online of	_ ,	2 10-10
	(Signature of person authorized to sign)		7	(Signature of Contracting Officer)			9-18-09

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

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NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUN'
)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR ACCOUNTING CODE:	 	╁		····
	64RA10/6100.2540/FC000000/736466.06.03.09/000/2540]		
	/64/CASX22009D/361N				
	Amount changed from \$600,000.00 to \$495,866.08			1	
	Percent changed from .30811 to .25464				
	CHANGES FOR ACCOUNTING CODE:				
	64RA10/6100.2540/FC000000/303303.09.01.08/000/2540				
	/64/CASX02009D/855F				
	Amount changed from \$38,281.00 to \$24,781.00				
	Percent changed from .01966 to .01273				
	referr changed from .01900 to .01273				
	NEW ACCOUNTING CODE ADDED:				
	Account code:			i	
	64RA10/6100.2540/64/FC000000/129985.01.09.03/000/2				
	540/64/ESAX22008D/CMO/1/2				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	1				
	Quantity: 0 Amount: \$68,133.92				
	1				
	Percent: .03499				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/303303.09.01.06/000/2				
	540/64/CASX02009D/855F/2/3				
	Cost Center 64RA10				
	GI Account 6100:2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$8,500.00				
	Percent: .00436				
	Subject To Funding:				
	Payment Address:				
	1 1	ŀ			
	NEW ACCOUNTING CODE ADDED:			1	
	Account code:				
	64RA10/6100.2540/64/FC000000/303303.09.01.05/000/2				
	540/64/CASX02009D/855F/3/4				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$14,900.00	1			
	Percent: .00765				
	Continued				
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EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
· · · · · · · · · · · · · · · · · · ·	Subject To Funding:				
	Payment Address:				
	-				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/303303.09.01.07/000/2				
	540/64/CASX02009D/855F/4/5				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$9,200.00				
	Percent: .00472				
	Subject To Funding:				
	Payment Address:				
	rayment Address.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/303303.09.01.02/000/2				
	540/64/CASX02009D/855F/5/6				
	Cost Center 64RA10			'	
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$3,400.00				
	Percent: .00175				
	Subject To Funding:				
	i de la companya de la companya de la companya de la companya de la companya de la companya de la companya de				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/736466.01.01.09.01/00				
	0/2540/64/CASX22009D/361N/6/7				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$5,000.00				
	Percent: .00257				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/736466.01.04.09/000/2				
	540/64/CASX22009D/361N/7/8				
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NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	Cost Center 64RA10		П		
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$43,000.00				
	Percent: .02208				
	Subject To Funding:				
	Payment Address:				
	raymone naarooo.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/736466.01.10.09/000/2				
	540/64/CASX22009D/361N/8/9				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$66,456.84				
	Percent: .03413				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/736466.06.03.09/000/2				
	540/64/CASX22009D/361N/9/10				
	Cost Center 64RA10				
	•				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0			İ	
	Amount: \$13,500.00				
	Percent: .00693				
	Subject To Funding:				
	Payment Address:				
	CHANGES FOR ACCOUNTING CODE:				
	64RA10/6100.2540/FC000000/956635.09.06.07.05.0/6/0				
	00/2540/64-956635/EXCX02006D/538A				
	Account code changed from				
	64RA10/6100.2540/64/FC000000/956635.09.06.07.05.0/				
	6/000/2540/64-956635/EXCX02006D/538A/1/2 to				
	64RA10/6100.2540/FC000000/956635.09.06.07.05.0/6/0				
	00/2540/64-956635/EXCX02006D/538A				
	Amount changed from \$92,000.00 to \$0.00				
	Percent changed from .04919 to 0				
	Telectic changed from .04919 to 0				
	Delivery Location Code: SSC				
	Continued				
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	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
-+	NASA/Stennis Space Center		T		
	Stennis Space Center MS 39529-6000 USA				
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AMENDMENT OF SOLICITATION/MODIFIC		CONTRACT ID CODE	PAGE OF PAGES				
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applic	7 cable)		
000165	See Block 16C	See	Schedule		100/0/		
6. ISSUED BY CODE	SSC	7. ADN	INISTERED BY (If other than Item 6)	CODE SSC			
NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 3952	9-6000	NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.				
JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD			DATED (SEE ITEM 11)				
TULLAHOMA TN 37388-4729							
		× 10A NN	MODIFICATION OF CONTRACT/ORDER NO S07AB21C).			
		10B	DATED (SEE ITEM 13)				
CODE 07486	FACILITY CODE		7/14/2007				
The above numbered solicitation is amended as set fo	11. THIS ITEM ONLY APPLIES TO						
THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and it is aCCOUNTING AND APPROPRIATION DATA (If reg See Schedule 13. THIS ITEM ONLY APPLIES TO ME	r already submitted, such change may s received prior to the opening hour an uired)	be made by d date spe	telegram or letter, provided each telegram or l	letter makes			
CHECK ONE A. THIS CHANGE ORDER IS ISSUED PORDER NO. IN ITEM 10A.	URSUANT TO: (Specify authority) TH	E CHANGE	ES SET FORTH IN ITEM 14 ARE MADE IN TH	E CONTRACT			
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	T/ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AU	T THE ADN THORITY	IINISTRATIVE CHANGES (such as changes in DF FAR 43.103(b).	paying office,			
C. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PURSUANT TO	AUTHORIT	Y OF:				
D. OTHER (Specify type of modification a	and authority)						
E. IMPORTANT: Contractor 🗵 is not.	is required to sign this document ar	nd return	0 copies to the issuing of	office			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (This is administrative modification) (Zero# 351, PR# 4200314850).	cation is a zero do	ollar	adjustment	·.)	Week and the second		
ST OF CHANGES: CHANGES FOR LINE ITEM NUMBER:	2						
CHANGES FOR ACCOUNTING CODE:	1271 00 04 00 16/000	. /05 40	/64/79/79/00000				
54PA00/6100.2540/FC000000/750 Amount changed from \$67,901.7		1/2340	/ 04/EXCXZZUU8D//34A				
Percent changed from .03631 t							
Continued							
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	document referenced in Item 9A or 10						
TON THINK AND THEE OF SIGNER (Type or print)			ME AND TITLE OF CONTRACTING OFFICE rt Harris	R (Type or print)			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		ITED STATES OF AMERICA	16C. DATE SIG	GNED		
(Signature of person authorized to sign)		4	(Signature of Contracting Officer)	- 9/21/	09		
NICNI 7540 04 450 9070							

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR ACCOUNTING CODE:				
	64BA22/6100.2540/FC000000/329527.01.09.8390.09/000				
	/2540/64/CASX22009R/CASP				
	Account code changed from				
	64BA22/6100.2540/64/FC000000/329527.01.09.8390.09/				
	000/2540/64/CASX22009R/CASP/25/26 to				
	64BA22/6100.2540/FC000000/329527.01.09.8390.09/000				
	/2540/64/CASX22009R/CASP				
	Amount changed from \$24,000.00 to \$13,999.73				
	Percent changed from .01232 to .00719				
	CHANGES FOR ACCOUNTING CODE:				
	64PA20/6100.2540/FC000000/956635.09.06.07.05.0/6/0				
	00/2540/64-956635/EXCX02006D/538A				
	Amount changed from \$2,568,793.94 to \$1,398,717.78				
	Percent changed from 1.31913 to .71827				
	10100.10 changed 110.11 1.31313 to 1.71027				
	CHANGES FOR ACCOUNTING CODE:				
	64RA40/6100.2540/FC000000/157584.02.99.09.02/000/2				
	540/64/ESAX22008D/546M				
	Account code changed from				
	64RA40/6100.2540/64/FC000000/157584.02.99.09.02/00				
	0/2540/64/ESAX22008D/546M/1/2 to				
	64RA40/6100.2540/FC000000/157584.02.99.09.02/000/2				
	540/64/ESAX22008D/546M				
	Amount changed from \$430.26 to \$.01				
	Percent changed from .00023 to 0				
	CHANGES FOR ACCOUNTING CODE:				
	64RA40/6100.2540/FC000000/157584.02.99.09.02/000/2				
	540/64/ESAX22008D/546M				
	Account code changed from				
	64RA40/6100.2540/64/FC000000/157584.02.99.09.02/00				
	0/2540/64/ESAX22008D/546M/1/6 to				
	64RA40/6100.2540/FC000000/157584.02.99.09.02/000/2				
	540/64/ESAX22008D/546M				
	Amount changed from \$1,224.57 to \$803.05				
	Percent changed from .00065 to .00041				
	referre changed from .00065 to .00041		l		
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/736466.04.02.09/000/2				
	540/64/CASX22009D/361N/2/3				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000	I			
	Quantity: 0	1	-		
	Amount: \$22,000.00	1	- 1		
	Percent: .0113	I			
	Subject To Funding:				
	Continued				
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NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUN"
.)	(B)	(C)	(D)	(E)	(F)
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/736466.05.01.09/000/2				
	540/64/CASX22009D/361N/3/4				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$32,000.00				
	Percent: .01643				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:	·			
	Account code:				
	64RA10/6100.2540/64/FC000000/736466.06.04.09/000/2				
	540/64/CASX22009D/361N/4/5				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$356,000.00				
	Percent: .18281				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:		ı		
	Account code:				
	64RA10/6100.2540/64/FC000000/736466.01.10.09/000/2				
	540/64/CASX22009D/361N/1/2				
	Cost Center 64RA10				
	GI Account 6100.2540		- [
	Order FC000000		- 1		
	Quantity: 0				
	Amount: \$514,543.16				
	Percent: .26423				
l	Subject To Funding:	l			
	Payment Address:				
I	NEW ACCOUNTING CODE ADDED:	1			
I	Account code:		1		
	64RA10/6100.2540/64/FC000000/736466.06.07.09/000/2	l			
1	540/64/CASX22009D/361N/5/6	ĺ			
	Cost Center 64RA10				
	Continued				
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	NNS07AB21C/000165	4	7

I NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUN ⁻
7)	(B)	(C)	(D)	(E)	(F)
	GI Account 6100.2540	†	+		
	Order FC000000				
	Quantity: 0				
	Amount: \$25,000.00				
	Percent: .01284				
	Subject To Funding:	j			
	Payment Address:				
	rayment Address.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/736466.07.04.09/000/2				
	540/64/CASX22009D/361N/6/7				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$60,000.00				
	Percent: .03081				
	Subject To Funding:				
	Payment Address:			1	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/736466.07.06.09/000/2				
	540/64/CASX22009D/361N/7/8			ĺ	
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000			Ī	
	Quantity: 0				
	Amount: \$74,000.00				
	Percent: .038				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	1		- 1		
	64RA10/6100.2540/64/FC000000/736466.10.02.09/000/2				
	540/64/CASX22009D/361N/8/9				
	Cost Center 64RA10	j			
	GI Account 6100.2540				
	Order FC000000				
l	Quantity: 0				
	Amount: \$46,000.00	1			
l	Percent: .02362	İ			
	Subject To Funding:				
	Payment Address:				
	Continued				
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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (OF
	NNS07AB21C/000165	5	7

M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
					·
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/129985.01.09.03/000/2				
	540/64/ESAX22008D/CMO/9/10				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$133.00				
	Percent: .00007				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code:				
	Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.03.06.0/				
	8/000/2540/64-956635/EXCX02006D/538A/10/11 Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$15,000.00				
	Percent: .0077				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/956635.09.06.07.05.0/				
	1/000/2540/64-956635/EXCX02006D/538A/11/12				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0		j		
	Amount: \$4,000.00				
	Percent: .00205				
	Subject To Funding:				
	Payment Address:				
	rayment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/956635.09.06.07.05.0/				
	5/000/2540/64-956635/EXCX02006D/538A/12/13	1			
	5/000/2540/64-956635/EXCX02006D/538A/12/13 Cost Center 64RA10	I			
	GI Account 6100.2540	l			
	Order FC000000 Continued	l			
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CONTINUATION SHEET	NNS07AB21C/000165	6	7

ΝΟ.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
	(B)	(C)	(D)	(E)	(F)
	Quantity: 0				
	Amount: \$21,000.00				
	Percent: .01078				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/956635.09.06.07.05.1/				
	2/000/2540/64-956635/EXCX02006D/538A/13/14				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$400.00				
	Percent: .00021				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA00/6100.2540/64/FC000000/329527.01.09.8295.09/				
	000/2540/64/CASX22009R/CASP/14/15				
	Cost Center 64BA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$1,500.00				
	Percent: .00077				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA00/6100.2540/64/FC000000/329527.01.09.8330.09/				
	000/2540/64/CASX22009R/CASP/15/16				
	Cost Center 64BA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$7,591.27				
	Percent: .0039				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Continued				

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	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Account code:				
	64BA00/6100.2540/64/FC000000/329527.01.09.8327.09/				
	000/2540/64/CASX22009R/CASP/16/17				
	Cost Center 64BA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$909.00				
	Percent: .00047				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA40/6100.2540/64/FC000000/956635.09.06.07.05.0/				
	6/000/2540/64-956635/EXCX02006D/538A/17/18				
	Cost Center 64RA40				
	GI Account 6100.2540				
	Order FC000000				
1	Quantity: 0				
	Amount: \$987.92				
	Percent: .00051				
	Subject To Funding:				
l	Payment Address:				
	rayment Address.				
	Delivery Location Code: SSC				
	NASA/Stennis Space Center				
	Stennis Space Center MS 39529-6000 USA				
la de la companya de la companya de la companya de la companya de la companya de la companya de la companya de					
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AMENDME	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE O	F PAGES
	ENT/MODIFICATION NO.		1. ==		1 1	19
	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	1	RUISITION/PURCHASE REQ. NO.	5. PROJECT NO	(If applicable)
000166 6. ISSUED BY	V	See Block 16C		Schedule		
NASA/St Office Buildin	code ennis Space Center of Procurement g 1100 Room 251H Space Center MS 3952	SSC 29-6000	NAS. Off Bui	MINISTERED BY (If other than Item 6) A/Stennis Space Center ice of Procurement lding 1100 Room 251H nnis Space Center MS 39	SSC SSC	
				<u> </u>		
JACOBS 1	DADDRESS OF CONTRACTOR (No., stree PECHNOLOGY INC LIAM NORTHERN BLVD MA TN 37388-4729	t, county, State and ZIP Code)	98.	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11)		
			NN	NODIFICATION OF CONTRACT/ORDER NOT SO TABELL C DATED (SEE ITEM 13)	0.	
CODE 07	486	FACILITY CODE		7/14/2007		
	100	11. THIS ITEM ONLY APPLIES				
reference to	the solicitation and this amendment, and in the solicitation and the same and the solicitation and a solicitation and a solicitation and the solicitation and the solicitation and the solicitation and the solicitation and the solicitation and the solicitation and the solicitation and the solicitation and the solicitation and the solicitation and the solicitation and the solicitation and the solicitation and this amendment, and in the solicitation and the solicitation	S received prior to the opening hour uired) N DDIFICATION OF CONTRACTS/ORE URSUANT TO: (Specify authority) 1 T/ORDER IS MODIFIED TO REFLE IN ITEM 14, PURSUANT TO THE A	and date spe Jet Inc. DERS. IT MC THE CHANG ECT THE ADD AUTHORITY O AUTHORIT	DIFIES THE CONTRACT/ORDER NO. AS DES ES SET FORTH IN ITEM 14 ARE MADE IN TH MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b). TY OF:	,796,584.	
2.	D. OTHER (Specify type of modification a		cernace	: II (API 1904)		
E. IMPORTANT	Γ : Contractor ☐ is not.	x is required to sign this document	and return	1 copies to the issuing	office.	
LIST OF 1. The year thr under the construction of the constructio	purpose of this modified values. The modified current contract as ation, materials and edup, VPP preparation, tion system upgrade,	fication page fication is to incression provides for a result of incression and other cafeteria renovatemergency operation	rease t for cha eased g r direc tion, w	he base period, contract subject matter where feasible he base period, contract nges within the general overnment directed cost t costs. Specific increater well drilling project furnishings. These contracts	t year-tw scope of s for eases inc ect, elec	work lude trical
Chan	d	430, block 15F Ite		amount as read \$194,73		
15A. NAME AN	ID TITLE OF SIGNER (Type or print)	accument referenced in Item 9A or		ofore changed, remains unchanged and in full that AME_AND TITLE OF CONTRACTING OFFICE		
LAR	RY BRAMLITT		Gera	ld Norris	n (Type or print)	
Larvy	CTOR/ONFEROR Amutt Signature of person authorized to sign)	= 9/22/09	16B. UN	Signature of Contracting Officer)	***	P- 22-09

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

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TEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	\$215,724,764.00.				
	3. Change SF 26, Page 1 of 1430, block 15G as				
	read \$195,084,313 to read \$216,074,764.00.				
	4. Change OF 336, Page 2 of 1430, Item 002				
	amount as read \$194,734,313.00 to read				
	\$215,724,764.00				
	5. Section B, Page 24 of 1478 is hereby modified				
	to reflect the changes in contract estimated cost			•	
	and fees as a result of CY2 and CY3 equitable				
	adjustment value increase. Page 24 of 1478 is hereby removed and the attached revised page 24				
	of 1478 is substituted in place thereof.		5		
	•				
	6. Section B, Page 27 of 1478 is hereby modified				
	to reflect the changes in contract estimated target cost incentive fee as a result of CY2 and				
	CY3 equitable adjustment value increase. Page 27				
	of 1478 is hereby removed and the attached				
	revised page 27 of 1478 is substituted in place thereof.				
	thereor.				
	7. Section B, Page 28 of 1478 is hereby modified				
	to reflect the changes in contract estimated				
	target cost incentive fee as a result of CY2 and CY3 equitable adjustment value increase. Page 28				
	of 1478 is hereby removed and the attached				
	revised page 28 of 1478 is substituted in place				
	thereof.				
	8. Contractor's Statement of Release: In				
	consideration of the modification agreed to				
	herein as complete equitable adjustment of the changes noted on Items 1 through 7 above, the				
	Contractor hereby releases the Government from				
	any and all liability under this contract for				
	further equitable adjustment attributable to such				
	facts or circumstances giving rise to the contract changes set forth herein.				
	concrete changes see forth herein.				
	9. All other terms and conditions remain the				
	same.				
	Total Amount for this Modification: \$20,990,451.00	l			
	New Total Amount for this Version: \$215,724,764.00				
	New Total Amount for this Award: \$596,761,485.00 Obligated Amount for this Modification:				
	\$7,796,584.22				
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(A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Obligated Amount for this Award: \$202,574,317.98 Incremental Funded Amount changed: from	(0)		(6)	(E)
	(b)(4) Contracting Officer changed from Robert Harris				
	to Gerald Norris				
	CHANGES FOR LINE ITEM NUMBER: 2 Total Amount changed from \$194,734,313.00 to \$215,724,764.00 Obligated Amount for this modification: \$7,796,584.22 Incremental Funded Amount changed from (b)(4)				
	CHANGES FOR DELIVERY LOCATION: SSC Amount changed from \$194,734,313.00 to \$215,724,764.00				
	NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8286.09/ 000/2540/64/CASX22009R/CASP/2/3 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,900.00 Percent: .00149 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8287.09/ 000/2540/64/CASX22009R/CASP/3/4 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,000.00 Percent: .00308 Subject To Funding: Payment Address:				
1	NEW ACCOUNTING CODE ADDED: Continued				

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OF 19

M NO. A)	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
A.)	(B)	(C)	(D)	(E)	(F)
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8283.09/				
	000/2540/64/CASX22009R/CASP/1/2				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$12,920.39				
	Percent: .00663				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:			ļ	
	64BA22/6100.2540/64/FC000000/329527.01.09.8307.09/				
	000/2540/64/CASX22009R/CASP/4/5				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$1,599.94				
	Percent: .00082				
	Subject To Funding:				
	Payment Address:				
	rayment Address.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8331.09/				
	000/2540/64/CASX22009R/CASP/5/6				
1	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$19.70		- 1		
	Percent: .00001				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
l	Account code:]	- 1		
I	64BA22/6100.2540/64/FC000000/329527.01.09.8336.09/		- 1		
İ	000/2540/64/CASX22009R/CASP/6/7	I			
	Cost Center 64BA22	1	- 1		
	GI Account 6100.2540	ĺ	1		
I	Order FC000000				
l	Quantity: 0	-			
l	Amount: \$51,000.00		ı		
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EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Percent: .02619				/
	Subject To Funding:				
	Payment Address:				
	rayment Address.				
			1 1		
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
				İ	
	64BA22/6100.2540/64/FC000000/329527.01.09.8337.09/				
	000/2540/64/CASX22009R/CASP/7/8				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$145,000.00				
	Percent: .07446				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8420.09/				
	000/2540/64/CASX22009R/CASP/9/10				
	Cost Center 64BA22		-		
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	i i i i i i i i i i i i i i i i i i i				
	Amount: \$20,000.00		l		
	Percent: .01027		ı		
	Subject To Funding:				
	Payment Address:				
		1			
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8433.09/	l			
ı	000/2540/64/CASX22009R/CASP/10/11				
	Cost Center 64BA22	1			
	GI Account 6100.2540	İ			
	Order FC000000 .	1			
ı	Quantity: 0				
	- 1				
	Amount: \$23,132.16		ı		
	Percent: .01188	1			
	Subject To Funding:		- 1		
	Payment Address:	1			
	NEW ACCOUNTING CODE ADDED:	1			
- 1	Account code:	- 1			
1	64BA22/6100.2540/64/FC000000/329527.01.09.8453.09/				
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M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	000/2540/64/CASX22009R/CASP/11/12		\vdash		
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$1,533.00				
	Percent: .00079				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTAGE CODE ADDRESS				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8457.09/				
	000/2540/64/CASX22009R/CASP/12/13				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$5,177.35				
	Percent: .00266				
	Subject To Funding:				
	Payment Address:				
	Tayment Marcos.	İ			
	NEW ACCOUNTING CODE ADDED:				
	Account code:		- 1		
	64BA22/6100.2540/64/FC000000/329527.01.09.8460.09/			-	
	000/2540/64/CASX22009R/CASP/13/14				
	Cost Center 64BA22				
	GI Account 6100.2540		ĺ		
	Order FC000000		ı		
I	Quantity: 0				
- 1	Amount: \$9,852.73				
l	Percent: .00506		l		
	Subject To Funding:		- 1		
	Payment Address:		- 1	Ī	
l					
	NEW ACCOUNTING CODE ADDED:				
I	Account code:				
- 1	64BA22/6100.2540/64/FC000000/329527.01.09.8465.09/				
- 1	000/2540/64/CASX22009R/CASP/14/15		ı		
1	Cost Center 64BA22		- 1	I	
- 1	· · · · · · · · · · · · · · · · · · ·		-		
- 1	GI Account 6100.2540	l			
	Order FC000000		- 1		
- 1	Quantity: 0	İ	- 1		
- 1	Amount: \$22,000.00				
1	Percent: .0113				
	Subject To Funding:				
- 1	Continued	l			
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EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment Address:				
	NAME A GOOD WATER A SAME AS A SAME A				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8483.09/				
	000/2540/64/CASX22009R/CASP/15/16				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$600.00				
	Percent: .00031				
	Subject To Funding:				
	Payment Address:				
	Maria a constructive constructive				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8495.09/				
	0,00/2540/64/CASX22009R/CASP/16/17				
	Cost Center 64BA22				
	GI Account 6100.2540		-		
	Order FC000000				
	Quantity: 0				
	Amount: \$5,000.00	-			
	Percent: .00257				
	Subject To Funding:	l			
	Payment Address:				
		l			
	NEW ACCOUNTING CODE ADDED:	-			
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8556.09/		- 1		
	000/2540/64/CASX22009R/CASP/17/18				
	Cost Center 64BA22				
	GI Account 6100.2540	İ			
	Order FC000000	1	- 1		
	Quantity: 0				
l	Amount: \$1,979,600.00				
	Percent: 1.01656]			
	Subject To Funding:				
1	Payment Address:				
		1			
	NEW ACCOUNTING CODE ADDED:				
- 1	Account code:				
	Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8561.09/				
	000/2540/64/CASX22009R/CASP/18/19				
	OUU/254U/64/CASX22UU9R/CASP/18/19 Cost Center 64BA22				
	Cost Center 64BA22 . Continued	[
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	(B)	(C)	(D)	(E)	1
			` "	(2)	(F)
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
1	Amount: \$43,966.15				
	Percent: .02258	İ			
	Subject To Funding:				
	Payment Address:				l
l	rayment Address.				
	NEW ACCOMMENCE CORP. APRIL				
1	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8562.09/				
	000/2540/64/CASX22009R/CASP/19/20				·
- 1	Cost Center 64BA22				
l	GI Account 6100.2540		l		
	Order FC000000				
	Quantity: 0				
	Amount: \$200,000.00				
	Percent: .1027				
	Subject To Funding:				
	Payment Address:				
	rayment Address:				
	NEW ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED:				
3	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8565.09/				
	000/2540/64/CASX22009R/CASP/20/21				
- 1	Cost Center 64BA22				
	GI Account 6100.2540]		
	Order FC000000		- 1		
- 1	Quantity: 0		- 1		
i i	Amount: \$25,000.00				
- 1	Percent: .01284		i		
- 1	Subject To Funding:				
	Payment Address:		İ		
			l		
	NEW ACCOUNTING CODE ADDED:				
	Account code:	ı		l	
	64BA22/6100.2540/64/FC000000/329527.01.09.8567.09/	į			
(000/2540/64/CASX22009R/CASP/21/22				•
(Cost Center 64BA22				
	GI Account 6100.2540		- 1		
	Order FC000000				
	Quantity: 0	-			
	Amount: \$10,000.00	I			
	Percent: .00514				
			1		
	Subject To Funding: Payment Address:				
l E	ayment Address:				
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M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW AGOSTWATERS CORE NEWS				
	NEW ACCOUNTING CODE ADDED: Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8576.09/				
	000/2540/64/CASX22009R/CASP/22/23				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$344,648.25 Percent: .17698				
	Subject To Funding:				
	Payment Address:				
	rayment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8289.09/				
	000/2540/64/CASX22009R/CASP/23/24				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000			-	
	Quantity: 0				
	Amount: \$6,485.90				
	Percent: .00333				
	Subject To Funding:				
	Payment Address:				
	- aymone indicess.				
	NEW ACCOUNTING COOR ATTE				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8570.09/		- 1		
	000/2540/64/CASX22009R/CASP/24/25		- 1		
	Cost Center 64BA22		ł		
	GI Account 6100.2540		- 1		
	Order FC000000				
	Quantity: 0				
	Amount: \$43,000.00 Percent: .02208				
	Subject To Funding:				
	Payment Address:				
	rayment Address:	l			
	NEW ACCOUNTING CODE ADDED:	.			
	Account code:	`			
l	64BA22/6100.2540/64/FC000000/329527.01.09.8577.09/				
	000/2540/64/CASX22009R/CASP/25/26				
	Cost Center 64BA22				
- 1	GI Account 6100.2540				
l	Order FC000000				
1	Continued				
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OF 19

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Quantity: 0				
	Amount: \$106,000.00				
	Percent: .05443				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8371.09/				
	000/2540/64/CASX22009R/CASP/26/57				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$14,990.91				
	Percent: .0077				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	I			
	64RA10/6100.2540/64/FC000000/956635.09.06.07.05.2/	1	- 1		
	4/000/2540/64-956635/EXCX02006D/538A/1/2				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0	ľ			
	Amount: \$483,100.38		- 1		
ı	Percent: .24808				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
ĺ	Account code:				
	64RA10/6100.2540/64/FC000000/956635.09.06.07.05.1/	1	- 1		
	4/000/2540/64-956635/EXCX02006D/538A/1/43	1			
	Cost Center 64RA10			1	
	GI Account 6100.2540				
	Order FC000000				
i	Quantity: 0				
	Amount: \$250,000.00	1			
	Percent: .12838				
	Subject To Funding:				
	Payment Address:	l	- 1		
	aymone nadross.				
l	NEW ACCOUNTING CORP. APPER				
	NEW ACCOUNTING CODE ADDED:	l			
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OF 19

NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUN
,	(B)	(C)	(D)	(E)	(F)
	Account code:				
	64RA10/6100.2540/64/FC000000/196325.03.01/000/2540				
	/64-196325/ESAX02006D/389A/1/84				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$436,837.69				
	Percent: .22432				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:			Ī	
	64RA10/6100.2540/64/FC000000/136905.98.08.01.09/00				
	0/2540/64/ESAX02007D/234A/1/125				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
l	Amount: \$200,000.00				
- 1	Percent: .1027				
	Subject To Funding:				
	Payment Address:				
- 1	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/136905.98.08.02.09/00				
i	0/2540/64/ESAX02008D/234A/1/166				
	Cost Center 64RA10	i			
	GI Account 6100.2540				
	Order FC000000	İ			
	Quantity: 0	- 1			
	Amount: \$200,000.00	l			
- 1	Percent: .1027	l			
	Subject To Funding:				
	Payment Address:				
	rayment hadress.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	1			
	64RA10/6100.2540/64/FC000000/956635.09.06.07.05.1/	1			
	8/000/2540/64-956635/EXCX02006D/538A/1/207	1	- 1		
- 1	Cost Center 64RA10	1		-	
	GI Account 6100.2540		1		
	Order FC000000	- 1	-		
	Quantity: 0	- 1	- 1	1	
	Amount: \$900,000.00				
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OF 19

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Percent: .46217		T		
	Subject To Funding:				
	Payment Address:		1		
	NEW ACCOUNTING CORE ADDRESS				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/999657.09.01.01/000/2 540/64/CASX02009D/255X/1/248				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$1,000,000.00				
	Percent: .51352				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/401769.06.03.04.02.1/				
	6/000/2540/64/EXCX22009D/733B/1/2				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$102,000.00 Percent: .05238		ı		
	Subject To Funding:				
	Payment Address:	1]	
	raymone Address.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/136905.98.04.02.09/00				
	0/2540/64/ESAX02008D/234A/1/2		j		
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000		- 1		
	Quantity: 0				
	Amount: \$1,026,300.00		- 1		
	Percent: .52703	l			
	Subject To Funding:	1			
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	l			
	64PA00/6100.2540/64/FC000000/136905.08.05.10.01.0/	1			
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	9.03/000/2540/64/EXPX22009D/234A/1/2				
	Cost Center 64PA00		1 1		
	GI Account 6100.2540				
	Order FC000000		1 1		
	Quantity: 0				
	Amount: \$6,200.00		1 1		
	Percent: .00318				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/136905.08.05.10.01.0/				
	9.06/000/2540/64/EXPX22009D/234A/2/3				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$59,650.00				
	Percent: .03063				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE APPER				
	NEW ACCOUNTING CODE ADDED: Account code:				
			- 1		
	64PA00/6100.2540/64/FC000000/136905.08.05.10.01.0/				
	9.07/000/2540/64/EXPX22009D/234A/3/4				
	Cost Center 64PA00		1		
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$6,200.00				
	Percent: .00318	l			
	Subject To Funding:			l	
	Payment Address:				
		1	ı		
	NEW ACCOUNTING CODE ADDED:				
				ĺ	
	Account code:			-	
	64PA00/6100.2540/64/FC000000/804911.02.09.8578.09/				
	000/2540/64/CASX22009R/CASP/4/5	1			
	Cost Center 64PA00	İ			
	GI Account 6100.2540	l			
	Order FC000000				
	Quantity: 0	ĺ			
	Amount: \$12,500.00				
	Percent: .00642	I			
	Subject To Funding:				
	Continued				
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PAGE OF

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/389018.02.15.02.07.0/				
	6/000/2540/64/SCEX22009D/389A/5/6				
	Cost Center 64PA00			1	
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$10,742.00				
	Percent: .00552				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/389018.02.15.02.07.0/				
	8/000/2540/64/SCEX22009D/389A/6/7		- 1		
	Cost Center 64PA00				
	GI Account 6100.2540 Order FC000000				
	Quantity: 0				
	Amount: \$40,785.88				
	Percent: .02094				
	Subject To Funding:				
	Payment Address:				
	-				
	CHANGES FOR ACCOUNTING CODE:	1			
	64RA10/6100.2540/FC000000/0/000006000697/0001/000/				
	2540/64-6472/HSF552002D/091	1			
	Amount changed from \$17,521.77 to \$.01				
	Percent changed from .00937 to 0				
	CHANGES FOR ACCOUNTING CODE:				
	64RA10/6100.2540/FC000000/0/00006000699/0001/000/	- 1			
	2540/64-6474/SAT302002D/143		l		
	Account code changed from				
	64RA10/6100.2540/64/FC000000/0/00006000699/0001/0				
	00/2540/64-6474/SAT302002D/143/2/44 to				
	64RA10/6100.2540/FC000000/0/00006000699/0001/000/				
	2540/64-6474/SAT302002D/143				
	Amount changed from \$5,394.48 to \$5,391.17	1		l	
	Percent changed from .00299 to .0025				
	CHANGES FOR ACCOUNTING CORE	-			
	CHANGES FOR ACCOUNTING CODE:				
	64RA10/6100.2529/FC000000/0/00006000633/0001/000/ Continued				
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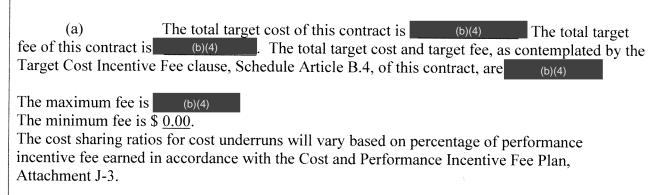
PAGE OF

TEM NO.	SUPPLIES/SERVICES	QUANTITY		1	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	2520/64-6467/MS441999D/075				
	Account code changed from		l		
	64RA10/6100.2529/64/FC000000/0/000006000633/0001/0				
	00/2520/64-6467/MS441999D/075/1/47 to				
	64RA10/6100.2529/FC000000/0/000006000633/0001/000/				
	2520/64-6467/MS441999D/075				
	Amount changed from \$633.14 to \$0.00				
	Percent changed from .00035 to 0				
	Delivery Location Code: SSC				
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	Stennis Space Center MS 39529-6000 USA				
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Modification 166

B.2 ESTIMATED COST AND INCENTIVE FEE (NFS 1852.216-84) (OCT. 1996)

PLEASE SEE SUMMARY TABLE BELOW FOR CONTRACT VALUE CHANGES



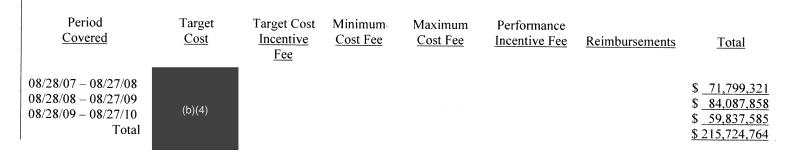
The cost sharing ratio for cost overruns is 80/20.

(b) The breakout of target cost and fee is as follows:

PHASE-IN PERIOD

The total reimbursable cost for the phase-in period shall not exceed (b)(4)

BASIC PERIOD



Note: Total = Target Cost + Target Cost Incentive Fee + Performance Incentive Fee - Reimbursements

TARGET COST AND INCENTIVE FEE APPLICABLE TO EACH AWARD TERM PERIOD: AWARD TERM PERIOD 1

Period		Target	Target Cost	Minimum	Maximum	Performance		
Covered	¥	Cost	<u>Incentive</u> Fee	Cost Fee	Cost Fee	Incentive Fee	Reimbursements	<u>Total</u>

Modification 166

B.4 TARGET COST INCENTIVE FEE (52.216-10) (MAR 1997)

- (a) General. The Government shall pay the contractor for performing this contract, a fee determined as provided in this contract.
- (b) Target cost and target fee. The target cost and target fee specified in the Schedule are subject to adjustment if the contract is modified in accordance with paragraph (d) of this clause.
 - (1) "Target cost," as used in this contract, means the estimated costs of this contract as initially negotiated, adjusted in accordance with paragraph (d) below.
- (2) "Target fee," as used in this contract means the fee initially negotiated on the assumption that this contract would be performed for a cost equal to the estimated cost initially negotiated, adjusted in accordance with paragraph (d) of this clause.
- Withholding of payment. Normally, the Government shall pay the fee to the (c) Contractor as specified in the Schedule. However, when the Contracting Officer considers that performance or cost indicates that the Contractor will not achieve target, the Government shall pay on the basis of an appropriate lesser fee. When the Contractor demonstrates that performance or cost clearly indicates that the Contractor will earn a fee significantly above the target fee, the Government may, at the sole discretion of the Contracting Officer, pay on the basis of an appropriate higher fee. After payment of 85 percent of the applicable fee, the Contracting Officer may withhold further payment of fee until a reserve is set aside in an amount that the Contracting Officer considers necessary to protect the Government's interest. This reserve shall not exceed 15 percent of the applicable fee or \$100,000, whichever is less. The Contracting Officer shall release 75 percent of all fee withholds under this contract after receipt of the certified final indirect cost rate proposal covering the year of physical completion of this contract, provided the Contractor has satisfied all other contract terms and conditions, including the submission of the final patent and royalty reports, and is not delinquent in submitting final vouchers on prior years' settlements. The Contracting Officer may release up to 90 percent of the fee withholds under this contract based on the Contractor's past performance related to the submission and settlement of final indirect cost rate proposals.
- (d) Equitable adjustments. When the work under this contract is increased or decreased by a modification to this contract or when any equitable adjustment in the target cost is authorized under any other clause, equitable adjustments in the target cost, target fee, minimum fee, and maximum fee, as appropriate, shall be stated in a supplemental agreement to this contract.
- (e) *Fee payable. (1) The fee payable under this contract shall be the target fee of ncreased by (Refer to Cost and Performance Incentive Plan, Section J, Attachment J-3) cents (underruns) for every dollar that the total allowable cost is less than the target cost or decreased by (\$.20) cents (overruns) for every dollar that the total

Modification 166 allowable cost exceeds the target cost. In no event shall the fee be greater than (b)(4) or less than \$ 0

- *See Schedule Article B.1. (e)
- (2) The fee shall be subject to adjustment, to the extent provided in paragraph (d) of this clause, and within the minimum and maximum fee limitations in paragraph (e) (1) of this clause, when the total allowable cost is increased or decreased as a consequence of (i) payments made under assignments or (ii) claims excepted from the release as required by paragraph (h) (2) of the Allowable Cost and Payment clause.
 - If this contract is terminated in its entirety, the portion of the target fee payable shall not be subject to an increase or decrease as provided in this paragraph. The termination shall be accomplished in accordance with other applicable clauses of this contract.
- For the purpose of fee adjustment, "total allowable cost" shall not include (4) allowable costs arising out of:
- (i) Any of the clauses covered by the Excusable Delays clause to the extent that they are beyond the control and without the fault of negligence of the Contractor or any subcontractor:
- The taking effect, after negotiating the target cost, of a statute, (ii) court decision, written ruling, or regulation that results in the Contractor's being required to pay or bear the burden of any tax or duty or rate increase in a tax or duty;
- Any direct cost attributed to the Contractor's involvement in (iii) litigation as required by the Contracting Officer pursuant to a clause of this contract, including furnishing evidence and information requested pursuant to the Notice and Assistance Regarding Patent and Copyright Infringement clause;
- The purchase and maintenance of additional insurance not in the target cost and required by the Contracting Officer, or claims for reimbursement for liabilities to third persons pursuant to the Insurance Liability to Third Persons clause;
- Any claim, loss, or damage resulting from a risk for which the (v) Contractor has been relieved of liability by the Government Property clause; or
- (vi) Any claim, loss, or damage resulting from a risk defined in the contract as unusually hazardous or as a nuclear risk and against which the Government has expressly agreed to indemnify the Contractor.
- All other allowable costs are included in "total allowable cost" for fee adjustment in accordance with this paragraph (e), unless otherwise specifically provided in this contract.

1. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

BASE PERIOD FUNDING	r		
(08/28/07 - 08/26/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance			
Total Fee		(b)(4)	
Total Sum Allotted			
1111			

- 2. The funding increment is estimated to cover performance through March 04, 2010.
- 3. The total amount remaining unfunded under the base period is revised as follows:

BASE PERIOD UN	FUNDED	
PREVIOUS	MODIFICATION	NEW
\$ 306,579.24	(7,796,584.22)	\$13,500,466.02

4. Accounting and Appropriation Data:

PR 4200313399:	(See Funding Data, Pages 1-13)	\$ 3,080,426.48	
PR 4200313434:	(See Funding Data, Pages 1-13)	\$ 3,469,938.07	
PR 4200313768:	(See Funding Data, Pages 1-13)	\$ 102,000.00	
PR 4200314487:		\$ 1,026,300.00	
PR 4200314541:		\$ 136,077.88	
Numerous PR#s:	Deob document # 319 (Revised): (See F		15

Numerous PR#s: Deob document # 319 (Revised): (See Funding Data, Pages 1-13) \$(18,158.21)

5. All other terms and conditions remain unchanged.

Target Cost Cumulative Funding **Cumulative Provisional Cumulative Provisional** Incentive Fee (Cost) Funding (Performance) Funding Incentive Fee **Cumulative Total Fee** Amount **Cumulative Funding**

Cumulative
Target Cost Cumulative Target Fee
Amount Amount Current Contract Value

Cumulative Unfunded Amount

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	1 1 7
000167	See Block 16C	See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE	SSC	7. ADMINISTERED BY (If other than Item 6)	CODE GGC
NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 3952		NASA/Stennis Space Cente Office of Procurement Building 1100 Room 251H Stennis Space Center MS	r
B. NAME AND ADDRESS OF CONTRACTOR (No., street	county State and 7ID Code)	GA AMENIAMENT OF CONSTRUCTION	
JACOBS TECHNOLOGY INC	. county, state and 21r coupy	(x) 9A. AMENDMENT OF SOLICITATION NO.	
500 WILLIAM NORTHERN BLVD		9B. DATED (SEE ITEM 11)	
ULLAHOMA TN 37388-4729		(327.2, , , , ,	
		x 10A MODIFICATION OF CONTRACT/ORDE NNS07AB21C	R NO.
		10B. DATED (SEE ITEM 13)	
OODE 07486	FACILITY CODE	07/14/2007	
	11. THIS ITEM ONLY APPLIES	TO AMENDMENTS OF SOLICITATIONS	
The above numbered solicitation is amended as set fo			extended is not extended
virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and is 2. ACCOUNTING AND APPROPRIATION DATA (if requires Schedule	s received prior to the opening hour	ay be made by telegram or letter, provided each telegral and date specified. let Increase:	\$1,648,981.38
	DIFICATION OF CONTRACTOR	DERS. IT MODIFIES THE CONTRACT/ORDER NO. AS	
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMENT		ECT THE ADMINISTRATIVE CHANGES (such as chang AUTHORITY OF FAR 43.103(b). O AUTHORITY OF:	es in paying office,
D. OTHER (Specify type of modification a	**		
X 52.232-32 Limitation	of Funds		
·	is required to sign this document		
4. DESCRIPTION OF AMENDMENT/MODIFICATION (C IST OF CHANGES:	Organized by UCF section headings	, including solicitation/contract subject matter where fea	isible.)
This is an incremental fund. 2003015118. See continuation	ing action. Refer	cence PR 4200315135, 4200314	990, 4200315155,
. All other terms and condit	ions remain the sa	ame	
oligated Amount for this Mod	ification: S1.648	981.38	
ew Total Obligated Amount fo			
acremental Funded Amount cha		., 220, 200.00	
(b)(4)			
• • • • • • • • • • • • • • • • • • • •	and the second second		
xcept as provided herein, all terms and conditions of the SA. NAME AND TITLE OF SIGNER (Type or print)	accument referenced in Item 9A or	10A, as heretofore changed, remains unchanged and in 16A. NAME AND TITLE OF CONTRACTING OFF	
		Geral Norris	
B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		I shald 1 Or	~ 9-12-09
SN 7540-01-152-8070		(Signature of Contracting Officer)	1-20-01

NSN 7540-01-152-8070 Previous edition unusable

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000167
 PAGE OF 2
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M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	AMOUNT (F)
····	CHANGES FOR LINE ITEM NUMBER: 2		-	()	(t)
	Obligated Amount for this modification:				
	\$1,648,981.38				
	Incremental Funded Amount changed from				
	(b)(4)				
	NEW ACCOUNTING CODE ASSESS				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/417230.08.01.01.03.0/				
	4/000/2540/64/EXCX22009D/538A/1/2				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$174,624.64				
	Percent: .08095				
	Subject To Funding:				
1	Payment Address:				
-	rayment Address.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:			ļ	
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1	64PA00/6100.2540/64/FC000000/750271.09.02.09.01/00		j		
-	0/2540/64/EXCX22009D/734A/2/3				
- 1	Cost Center 64PA00		- 1		
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0	ĺ			
1	Amount: \$150,000.00	ľ			
i	Percent: .06953				
	Subject To Funding:				
ĺ	Payment Address:				
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- 1	NEW ACCOUNTING CODE ADDED:	1	ļ		
	Account code:		- 1		
	64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/	1			
	3/000/2540/64/EXCX22009D/734A/3/4				
	Cost Center 64PA00	İ			
	GI Account 6100.2540				
	Order FC000000				
I	Quantity: 0				
	Amount: \$50,000.00				
	Percent: .02318		ı		
	Subject To Funding:	1			
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	Payment Address:				
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EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	64PA00/6100.2540/64/FC000000/271467.01.06.01.10/00				
	0/2540/64/EXCX22009D/538A/4/5				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0		1 1		
	Amount: \$15,875.69				
	Percent: .00736				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CONT. A. L.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/				
	3/000/2540/64/EXCX22008D/734A/5/6				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$136.15				
	Percent: .00006				
	Subject To Funding:				
	Payment Address:				
	NEW AGGORNETING CO.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		-		
	64RA00/6100.2540/64/FC000000/0/000006000697/0001/0				
	00/2540/64-6472/HSF552002D/091/1/2				
	Cost Center 64RA00				
	GI Account 6100.2540				
ĺ	Order FC000000				
	Quantity: 0				
	Amount: \$9,081.00				
	Percent: .00421	1	ļ		
1	Subject To Funding:		ı		
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
1	Account code:	1			
	64RA00/6100.2540/64/FC000000/0/000006000699/0001/0				
1	00/2540/64-6474/SAT302002D/143/2/3				
	Cost Center 64RA00	l			
	GI Account 6100.2540	-	- 1		
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1	Order FC000000				
	Quantity: 0				
	Amount: \$3.31				
- 1	Percent: 0				
-	Continued				
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Subject To Funding:		-	V-27	()
	Payment Address:				
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	NEW ACCOUNTING CODE ADDED:				
	Account code:				
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	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/				
	4.51/000/2540/64/EXPX22009D/234A/1/2				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$9,740.34	*			
	Percent: .00452				
	Subject To Funding:				
	Payment Address:				
	_				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/				
	4.54/000/2540/64/EXPX22009D/234A/2/3		l		
	Cost Center 64PA00				
			ĺ		
	GI Account 6100.2540				
	Order FC000000		ļ		
	Quantity: 0				
	Amount: \$2,928.12				
	Percent: .00136				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:	1			
	Account code:	-	-		
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/				
	4.57/000/2540/64/EXPX22009D/234A/3/4				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000	l			
	l l	1			
	Quantity: 0		1		
	Amount: \$25,112.85	1	1		
1	Percent: .01164				
l	Subject To Funding:	-			
	Payment Address:	j			
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/417230.03.01/000/2540	1			
	/64/EXCX22009D/538A/4/5				
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NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUN
7)	(B)	(C)	(D)	(E)	(F)
	Cost Center 64PA00	 	 		
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$3,424.86				
	Percent: .00159				
	Subject To Funding:				
	Payment Address:				
	-				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA00/6100.2540/64/FC000000/736466.10.02.09/000/2				
	540/64/CASX22009D/361N/2/3				
	Cost Center 64RA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$36,548.28				
	Percent: .01694				
	Subject To Funding:				
	Payment Address:				
l	NEW ACCOUNTING CODE ADDED:				
I	Account code:				
	64QA00/6100.2540/64/FC000000/724297.40.44.09/000/2				
1	540/64/CASX22009D/512F/3/4				
	Cost Center 64QA00	Ī			
	GI Account 6100.2540		ı		
	Order FC000000				
1		1	j		
	Quantity: 0				
	Amount: \$2,380.46				
	Percent: .0011	1			
	Subject To Funding:				
	Payment Address:	l			
- 1	NEW ACCOUNTING CODE ADDED:				
1	Account code:	l	l		
	64BA00/6100.2540/64/FC000000/572196.06.09/000/2540			-	
	/64/CASX22009D/618I/4/5				
	Cost Center 64BA00				
	GI Account 6100.2540				
- 1	Order FC000000				
	Quantity: 0				
	Amount: \$37.44	1			
1	Percent: .00002	1			
1	Subject To Funding:	ĺ			
	Payment Address:	[
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	AMOUNT (F)
			++		(4)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA00/6100.2540/64/FC000000/956635.09.06.07.05.0/				
	6/000/2540/64-956635/EXCX02006D/538A/1/2				
	Cost Center 64RA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$1,169,088.24				
	Percent: .54194				
	Subject To Funding:				
	Payment Address:				
	Delivery Location Code: SSC				
	NASA/Stennis Space Center				
	Stennis Space Center MS 39529-6000 USA				
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1. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

BASE PERIOD FUNDING			
(08/28/07 - 08/26/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance		#W.	
Total Fee		(b)(4)	
Total Sum Allotted			

- 2. The funding increment is estimated to cover performance through March 11, 2010.
- 3. The total amount remaining unfunded under the base period is revised as follows:

BASE PERIOD UN	FUNDED	
PREVIOUS	MODIFICATION	NEW
\$ 13,500,466.02	(1,648,981.38)	\$11,851,464.64

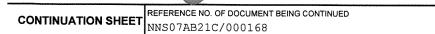
4. Accounting and Appropriation Data:

PR 4200315135:	(See Funding Data, Pages 1-6)	\$ 390,636.48
PR 4200315118:	(See Funding Data, Pages 1-6)	\$ 9,084.31
PR 4200314990:	(See Funding Data, Pages 1-6)	\$ 1,208,054.42
PR 4200315155:	(See Funding Data, Pages 1-6)	\$ 41,206.17

5. All other terms and conditions remain unchanged.

	NT OF SOLICITATION/MODII			
0. 1145110115	o. oozionanoji	FICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENUMEI	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	
000168		See Block 16C	See Schedule	5. PROJECT NO. (II applicable)
6. ISSUED BY	COI		7. ADMINISTERED BY (If other than Item 6)	CODE SSC
NASA/St	ennis Space Center			55C
	of Procurement		NASA/Stennis Space Cent	er
	g 1100 Room 251H		Office of Procurement Building 1100 Room 251H	,
	Space Center MS 39	1529-6000	_	
	apado donicol no op	323 0000	Stennis Space Center MS	39529-6000
8. NAME AND	ADDRESS OF CONTRACTOR (No., s	treet, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.	
TACORS T	ECHNOLOGY INC			
	IAM NORTHERN BLVD			
	A TN 37388-4729		9B. DATED (SEE ITEM 11)	
OLLIMION	A IN 37300-4729			
			X 10A. MODIFICATION OF CONTRACT/ORD	DER NO.
			^ NNS07AB21C	
			10B. DATED (SEE ITEM 13)	
CODE 07	486	FACILITY CODE		
0 /	400		07/14/2007	
¬		at forth in Item 14. The hour and date s	TO AMENDMENTS OF SOLICITATIONS	
THE PLACE virtue of this reference to	DESIGNATED FOR THE RECEIPT C amendment you desire to change and the solicitation and this amendment, a	OF OFFERS PRIOR TO THE HOUR AN offer already submitted, such change mand is received prior to the opening hour	numbers. FAILURE OF YOUR ACKNOWLEDGEMEN ID DATE SPECIFIED MAY RESULT IN REJECTION ay be made by telegram or letter, provided each telegrand date specified.	OF YOUR OFFER IF MY
2. ACCOUNTI See Sche	NG AND APPROPRIATION DATA (If	required)	Net Decrease:	-\$189,329.48
see scile				•
	13. THIS ITEM ONLY APPLIES TO	MODIFICATION OF CONTRACTS/OR	DERS. IT MODIFIES THE CONTRACT/ORDER NO. A	AS DESCRIBED IN ITEM 14.
CHECK ONE			THE CHANGES SET FORTH IN ITEM 14 ARE MADE	
	A. THIS CHANGE ORDER IS ISSUE ORDER NO. IN ITEM 10A.	D PURSUANT TO: (Specify authority)	THE CHANGES SET FORTH IN ITEM 14 ARE MADE	E IN THE CONTRACT
X .	A. THIS CHANGE ORDER IS ISSUE ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRAPPROPRIATION date, etc.) SET FOR	D PURSUANT TO: (Specify authority)	THE CHANGES SET FORTH IN ITEM 14 ARE MADE ECT THE ADMINISTRATIVE CHANGES (such as cha AUTHORITY OF FAR 43.103(b).	E IN THE CONTRACT
Х .	A. THIS CHANGE ORDER IS ISSUE ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEM	ED PURSUANT TO: (Specify authority) RACT/ORDER IS MODIFIED TO REFLI RTH IN ITEM 14, PURSUANT TO THE IENT IS ENTERED INTO PURSUANT	THE CHANGES SET FORTH IN ITEM 14 ARE MADE ECT THE ADMINISTRATIVE CHANGES (such as cha AUTHORITY OF FAR 43.103(b).	E IN THE CONTRACT
Х .	A. THIS CHANGE ORDER IS ISSUE ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRAPPROPRIATION date, etc.) SET FOR	ED PURSUANT TO: (Specify authority) RACT/ORDER IS MODIFIED TO REFLI RTH IN ITEM 14, PURSUANT TO THE IENT IS ENTERED INTO PURSUANT	THE CHANGES SET FORTH IN ITEM 14 ARE MADE ECT THE ADMINISTRATIVE CHANGES (such as cha AUTHORITY OF FAR 43.103(b).	E IN THE CONTRACT
Х .	A. THIS CHANGE ORDER IS ISSUE ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEM D. OTHER (Specify type of modification)	ED PURSUANT TO: (Specify authority) RACT/ORDER IS MODIFIED TO REFLECTH IN ITEM 14, PURSUANT TO THE SENTERED INTO PURSUANT TO PURSUANT TO THE SENTERED PURSUANT TO THE SENTERED PURSUANT T	THE CHANGES SET FORTH IN ITEM 14 ARE MADE ECT THE ADMINISTRATIVE CHANGES (such as cha AUTHORITY OF FAR 43.103(b). TO AUTHORITY OF:	E IN THE CONTRACT
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X . IMPORTANT 4. DESCRIPT	A. THIS CHANGE ORDER IS ISSUE ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTE appropriation date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEM D. OTHER (Specify type of modification of the contractor is not in the contractor is not in the contractor in the contractor is not in the contractor in the contractor in the contractor is not in the contractor in the contracto	RACT/ORDER IS MODIFIED TO REFLIRTH IN ITEM 14, PURSUANT TO THE IENT IS ENTERED INTO PURSUANT TO THE ion and authority) is required to sign this document of the section heading on (Organized by UCF section heading)	THE CHANGES SET FORTH IN ITEM 14 ARE MADE ECT THE ADMINISTRATIVE CHANGES (such as cha AUTHORITY OF FAR 43.103(b). TO AUTHORITY OF: at and return	E IN THE CONTRACT anges in paying office, ssuing office.
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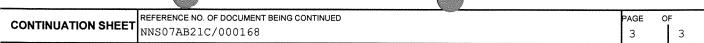
NSN 7540-01-552-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243



PAGE OF 2

3

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Incremental Funded Amount changed from				
	(b)(4)				
	CHANGES FOR ACCOUNTING CODE:				
	64PA00/6100.2540/FC000000/804911.02.09.8578.09/000				
	/2540/64/CASX22009R/CASP				
	Account code changed from				
	64PA00/6100.2540/64/FC000000/804911.02.09.8578.09/				
	000/2540/64/CASX22009R/CASP/4/5 to				
	64PA00/6100.2540/FC000000/804911.02.09.8578.09/000			İ	
	/2540/64/CASX22009R/CASP				
	Amount changed from \$12,500.00 to \$2,170.52				
	Percent changed from .00642 to .00101				
	CHANGES FOR ACCOUNTING CODE:				
	64PA00/6100.2540/FC000000/750271.09.01.09.03/000/2				
	540/64/EXCX22009D/734A				
	Account code changed from		1		
	64PA00/6100.2540/64/FC000000/750271.09.01.09.03/00				
	0/2540/64/EXCX22009D/734A/4/5 to				
	64PA00/6100.2540/FC000000/750271.09.01.09.03/000/2				
	540/64/EXCX22009D/734A				
	Amount changed from \$60,100.00 to \$0.00		l		
	Percent changed from .03086 to 0				
	CHANGES FOR ACCOUNTING CODE:				
	64PA00/6100.2540/FC000000/750271.09.01.09.03/000/2				
	540/64/EXCX22009D/734A				
	Account code changed from				
	64PA00/6100.2540/64/FC000000/750271.09.01.09.03/00				
	0/2540/64/EXCX22009D/734A/4/6 to				
	64PA00/6100.2540/FC000000/750271.09.01.09.03/000/2				
	540/64/EXCX22009D/734A				
	Amount changed from \$94,994.00 to \$0.00				
	Percent changed from .04878 to 0				
	CHANCES FOR ACCOUNTING CORP.				
	CHANGES FOR ACCOUNTING CODE:				
	64PA00/6100.2540/FC000000/750271.09.01.09.03/000/2 540/64/EXCX22009D/734A				
	Account code changed from				
	64PA00/6100.2540/64/FC000000/750271.09.01.09.03/00				
	0/2540/64/EXCX22009D/734A/4/7 to				
	64PA00/6100.2540/FC000000/750271.09.01.09.03/000/2				
	540/64/EXCX22009D/734A				
	Amount changed from \$78,751.00 to \$54,845.00				
	Percent changed from .04044 to .02542				
	Delivery Location Code: SSC				
	NASA/Stennis Space Center				
	Stennis Space Center MS 39529-6000 USA				
	Continued				
				1	
540-01-152					



ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		CONTRACT ID CODE	F	PAGE OF	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5 PRO	JECT NO (3 (If applicable)
000169	See Block 16C	1	Schedule			, app., ac.,
6. ISSUED BY CODE	SSC	7. ADN	INISTERED BY (If other than Item 6)	CODE	SSC	
NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 3952		Off: Bui	A/Stennis Space Center .ce of Procurement .ding 1100 Room 251H .nis Space Center MS 39	529-6		
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Code)	(x) ^{9A.}	AMENDMENT OF SOLICITATION NO.	****		
600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		9B.	DATED (SEE ITEM 11)			
			MODIFICATION OF CONTRACT/ORDER NO S07AB21C	O.		
0005			. DATED (SEE ITEM 13)			
CODE 07486	FACILITY CODE	0	7/14/2007			
	11. THIS ITEM ONLY APPLIES T	O AMENDM	ENTS OF SOLICITATIONS			***************************************
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If received the schedule)	OFFERS PRIOR TO THE HOUR AND er already submitted, such change ma is received prior to the opening hour a	DATE SPE y be made b	CIFIED MAY RESULT IN REJECTION OF YO y telegram or letter, provided each telegram or cified.	OUR OFF	FER. If by	
	ODIFICATION OF CONTRACTS/ORD	ERS. IT MC	DIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBED	D IN ITEM 1	1 .
		····	ES SET FORTH IN ITEM 14 ARE MADE IN TH			
X appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN			MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b). TY OF:	paying		
D. OTHER (Specify type of modification	and authority)			***************************************		
E. IMPORTANT: Contractor X is not.	is required to sign this document	and return	O copies to the issuing	office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION This administrative modifica Part 1(de-ob) was processed	(Organized by UCF section headings,	including so	olicitation/contract subject matter where feasible a two part zero dollar	ole.) adju		
LIST OF CHANGES: Obligated Amount for this Mo New Total Obligated Amount f Incremental Funded Amount ch	or this Award: \$204		99.36			
(b)(4) CHANGES FOR LINE ITEM NUMBER		00 40				
Obligated Amount for this mo- Incremental Funded Amount ch		. 9 . 40				
Continued	anged IIOM		(b)(4)			
	a degrament referenced in Item 0.5 ex	104 oo bara	4-6			
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in item 9A or		AME AND TITLE OF CONTRACTING OFFIC		····	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. U	NITED STATES OF AMERICA	/ X		DATE SIGNED
(Signature of person authorized to sign)	mula anno anno a	6	(Signature of Contracting Officer)		9/	24/09

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

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CONTINUATION SHEET	NNS07AB21C/000169	2	3

	(D)	(0)		(=)	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/750271.03.09/000/2540				
	/64/EXCX22009D/734A/2/3				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0 Amount: \$45,000.00				
	Percent: .02086				
	Subject To Funding:				
	Payment Address:				
	rayment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/				
	3/000/2540/64/EXCX22009D/734A/3/4				
	Cost Center 64PA00				
	GI Account 6100.2540				
	i i				
	Order FC000000				
	Quantity: 0				
	Amount: \$109,000.00				
	Percent: .05053		li		
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/750271.09.02.09.01/00				
	0/2540/64/EXCX22009D/734A/4/5		1	ľ	
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0 Amount: \$15,000.00				
	Percent: .00695			1	
	Subject To Funding:				
	Payment Address:				
	rayment Address.				
	NEW ACCOUNTING CODE ADDED:				*
	Account code:				
	64PA00/6100.2540/64/FC000000/750271.02.09/000/2540				
	64/EXCX22009D/734A/1/2				
	Cost Center 64PA00				
	GI Account 6100.2540				
	i .				
	Order FC000000				
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CONTINUATION CUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C)F
CONTINUATION SHEET	NNS07AB21C/000169	3	3

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Quantity: 0				
	Amount: \$10,000.00				
	Percent: .00464				
	Subject To Funding:				
	Payment Address:				
	•				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA00/6100.2540/64/FC000000/804911.02.09.8587.09/				
	000/2540/64/CASX22009R/CASP/5/6				
	Cost Center 64BA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$10,329.48				
	Percent: .00479				
	Subject To Funding:				
	Payment Address:				
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	Delivery Leastien Code: 000				
	Delivery Location Code: SSC				
	NASA/Stennis Space Center				
	Stennis Space Center MS 39529-6000 USA				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF	CONTRACT		CONTRACT ID CODE		PAGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIV	F DATE	4 REO	UISITION/PURCHASE REQ. NO.	5 DD	OJECT NO. (10
000170	See Blo			Schedule	J. PK	OJECT NO. (,п аррпсавіе)
6. ISSUED BY CODE	SSC	JCK TOC	7. ADN	MINISTERED BY (If other than Item 6)	CODE	ssc	****
NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 3952	L		NASA Off: Buil	A/Stennis Space Center Lee of Procurement Lding 1100 Room 251H nnis Space Center MS 398		1990	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State a	nd ZIP Code)	(x) ^{9A} .	AMENDMENT OF SOLICITATION NO.			
600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729			9B.	DATED (SEE ITEM 11)			
			NN	MODIFICATION OF CONTRACT/ORDER NO S07AB21C DATED (SEE ITEM 13)	D.		
CODE 07486	FACILITY CO	DE	-	7/14/2007			
07400				ENTS OF SOLICITATIONS			
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	IS received price unred) ODIFICATION PURSUANT TO OT/ORDER IS N IN ITEM 14, F	r to the opening hour and Net OF CONTRACTS/ORDER : (Specify authority) THE MODIFIED TO REFLECT URSUANT TO THE AUT	change THE ADM	cified. Cease: \$5 DIFIES THE CONTRACT/ORDER NO. AS DESES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes in DF FAR 43.103(b).	89,3	379.08 ED IN ITEM 14	I.
D. OTHER (Specify type of modification)	and authority						
X G.10 Award Terms and	• • • • • • • • • • • • • • • • • • • •	one					
				0 conjecto the issuing			***************************************
E. IMPORTANT: Contractor Sis not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (LIST OF CHANGES:	Organized by t		cluding sc	licitation/contract subject matter where feasible	9 .)		
1. The purpose of this modification (08-28-2010 - 08-27-2011) in Section B.2 Estimated Cost are Period 1 (pgs 24-25 of 1478 of	accorda nd Incen	nce with G.10 tive Fee (NFS	0 Awa S 185	rd Terms and Conditions 2.216-84) (OCT. 1996) A	. I	Please d Term	see
2.This is an incremental func 12003015391, 4200315198, 4200					6, 4	4200315	1497,
3. All other terms and condit	cions re	main the same	≘.				
	i doquer = = t == 5	connect in the control of the control	,	and the second s			
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	uocument refe	erencea in item 9A or 10A		ofore changed, remains unchanged and in full AME AND TITLE OF CONTRACTING OFFICE			
				ild Norris		o. piiii)	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		IVED STATES OF AMERICA		16C. D	DATE SIGNED
(Signature of person authorized to sign)		-	×	Devoted 7 600 (Signature of Contracting Officer)		9-	-29-09

NSN 7540-01-152-8070 Previous edition unusable

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA

FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NNS07AB21C/000170

PAGE 2

10

M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Total Amount for this Modification: \$0.00				
	New Total Amount for this Version: \$271,201,317.00				
	New Total Amount for this Award: \$596,761,485.00				
	Obligated Amount for this Modification:				
	\$589,379.08				
	New Total Obligated Amount for this Award:				
	\$204,812,678.44				
	Incremental Funded Amount changed: from				
	(b)(4) Buyer changed				
	from Joy Dedeaux				
	rrom Joy Dedeaux				
	to ADRIANNE PEYTON				÷
	CHANGES FOR LINE ITEM NUMBER: 2				:
	CHANGES FOR LINE ITEM NUMBER: 3				
	Obligated Amount for this modification:				
	\$589,379.08				
	Incremental Funded Amount changed from (b)(4)				
-	(b)(4)				
	Incrementally Funded through date of 03/14/2010 is added				
	Start Date changed from 27-AUG-10 to 29-SEP-09 Exercised option				
	CHANGES FOR DELIVERY LOCATION: SSC				
	Delivery Date Added: 08/27/2011				
l	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64TA00/6100.2540/64/FC000000/750271.01.09.02/000/2				
l	540/64/EXCX22009D/734A/1/2		-		
I	Cost Center 64TA00				
1	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$30,000.00	l			
	Percent: .05408	l			
	Subject To Funding:	l			
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/750271.01.09.01.01/00				
- 1	0/2540/64/EXCX22008D/734A/1/2				
	Cost Center 64PA00 GI Account 6100.2540]			
	G1 Account 6100.2540 Order FC000000	l			
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PAGE OF

NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	Quantity: 0				
	Amount: \$3,229.50				
	Percent: .00582				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/401769.06.03.04.02.1/				
	6/000/2540/64/EXCX22009D/733B/1/2				
	Cost Center 64PA00				
	GI Account 6100.2540			l	
	Order FC000000				
	Quantity: 0				:
	Amount: \$25,428.50				
	Percent: .04584				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
ļ	64RA00/6100.2540/64/FC000000/129985.01.09.03/000/2				
I	540/64/ESAX22008D/CMO/1/2				
	Cost Center 64RA00	- 1	- 1		
	GI Account 6100.2540		- 1		
	Order FC000000				
	Quantity: 0				
	Amount: \$.01			İ	
1	Percent: 0	l			
	Subject To Funding:	l			
	Payment Address:				
- 1	NEW ACCOUNTING CODE ADDED:				
	Account code:	l	ı		
- 1	64RA00/6100.2540/64/FC000000/736466.06.02.09/000/2	l			
	540/64/CASX22009D/361N/2/3	I			
	Cost Center 64RA00		- 1		
- 1	GI Account 6100.2540	I			
	Order FC000000	- 1			
	Quantity: 0				
	Amount: \$50,000.00	l			
	Percent: .09013				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
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PAGE OF 10

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Account code:		\vdash		
	64RA00/6100.2540/64/FC000000/736466.06.03.09/000/2				
	540/64/CASX22009D/361N/3/4				
	Cost Center 64RA00				
1	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
-	Amount: \$50,000.00				
	Percent: .09013				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDRESS.				
	NEW ACCOUNTING CODE ADDED: Account code:				
	64RA00/6100.2540/64/FC000000/736466.01.04.09/000/2				
	540/64/CASX22009D/361N/4/5				
	Cost Center 64RA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$75,000.00				
1	Percent: .13519				
	Subject To Funding:		- 1		
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
l	64RA00/6100.2540/64/FC000000/736466.01.08.09.02/00				
	0/2540/64/CASX22009D/361N/5/6	1	- 1		
	Cost Center 64RA00	l			
	GI Account 6100.2540		- 1		
1	Order FC000000				
	Quantity: 0	1	1		
	Amount: \$108,000.00				
	Percent: .19468		ı		
	Subject To Funding:		ı		
	Payment Address:	1	- 1		
	NEW ACCOUNTING CODE ADDED:				
l	Account code:	l	- 1		
	64RA00/6100.2540/64/FC000000/736466.01.10.09/000/2	1			
	540/64/CASX22009D/361N/6/7	ŀ			
	Cost Center 64RA00		-		
1	GI Account 6100.2540				
1	Order FC000000		-		
1	Quantity: 0			l	
:	Amount: \$100,000.00			l	
3	Continued				
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PAGE 5 OF 10

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Percent: .18026		-	<u> </u>	(-)
	Subject To Funding:				
	Payment Address:				
	rajmone nadress.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA00/6100.2540/64/FC000000/736466.03.01.09/000/2				
	540/64/CASX22009D/361N/7/8				
	Cost Center 64RA00				
	GI Account 6100.2540				
:	Order FC000000				
	Quantity: 0				
	Amount: \$15,000.00				
	Percent: .02704				
	Subject To Funding:				
	*				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA00/6100.2540/64/FC000000/736466.04.02.09/000/2				
	540/64/CASX22009D/361N/8/9 Cost Center 64RA00				
	GI Account 6100.2540				
	Order FC000000		ı		
	Quantity: 0				
	Amount: \$1,000.00	1			
	Percent: .0018				
1	Subject To Funding:				
	Payment Address:				
I	NEW ACCOUNTING CODE ADDED:	I			
- 1	Account code:	1	-		
	64RA00/6100.2540/64/FC000000/736466.05.01.09/000/2	l	- 1		
l	540/64/CASX22009D/361N/9/10				
	Cost Center 64RA00				
	GI Account 6100.2540		- 1		
	Order FC000000				
	Quantity: 0	l			
	Amount: \$15,000.00				
	Percent: .02704	ļ	ı		
ļ	Subject To Funding:		- 1		
- 1	Payment Address:				
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1	NOW AGGOVERN AND AND ADDRESS OF THE PROPERTY O				
- 1	NEW ACCOUNTING CODE ADDED:]			
1	Account code:				
	64RA00/6100.2540/64/FC000000/736466.01.01.09.01/00	1			
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CONTINUATION SHEET	NNS07AB21C/000170

PAGE OF 6 10

ITEM NO.	SUPPLIES/SERVICES C			UNIT PRICE	AMOUNT
(A)	(B)	QUANTITY (C)	(D)	(E)	(F)
	0/2540/64/CASX22009D/361N/10/11	1		(13)	(± /
	Cost Center 64RA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0	ļ			
	Amount: \$5,000.00				
	Percent: .00901				
	Subject To Funding:				
	Payment Address:				
	rayment nations.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA00/6100.2540/64/FC000000/736466.01.10.09/000/2				
	540/64/CASX22009D/361N/6/12	1			
	Cost Center 64RA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$1,000.00				
	Percent: .0018				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		-		
	64RA00/6100.2540/64/FC000000/736466.10.02.09/000/2		- 1		
	540/64/CASX22009D/361N/11/13				
	Cost Center 64RA00				
	GI Account 6100.2540		- 1		
	Order FC000000				
	Quantity: 0		-		
	Amount: \$5,000.00				
	Percent: .00901				
	Subject To Funding:		ı		
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA00/6100.2540/64/FC000000/303303.09.01.08/000/2	- 1	l		
	540/64/CASX02009D/855F/12/14				
	Cost Center 64RA00		ı		
	GI Account 6100.2540	1			
	Order FC000000				
	1111111				
	Quantity: 0 Amount: \$400.00	1			
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	Percent: .00072	ŧ			
	Subject To Funding:				
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PAGE OF 10

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA00/6100.2540/64/FC000000/816886.09.01.03/000/2				
	540/64/EXCX02007D/619A/13/15				
	Cost Center 64RA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0 Amount: \$.04				
	Percent: 0				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA00/6100.2540/64/FC000000/825703.09.01.02/000/2				
	540/64-825703/EXCX02006D/619A/14/16 Cost Center 64RA00				
	GI Account 6100.2540		l		
	Order FC000000				
	Quantity: 0				
	Amount: \$.01		- 1		
	Percent: 0				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		- 1		
	64IA20/6100.2540/64/FC000000/387780.04.02.09/000/2				
	540/64/ESAX22008D/051D/1/2		- 1		
	Cost Center 64IA20				
	GI Account 6100.2540	1			
	Order FC000000				
	Quantity: 0				
	Amount: \$31,181.36 Percent: .05621				
	Subject To Funding:		- 1		
	Payment Address:	1			
	zajmone nadzess.				
	NEW ACCOUNTING CODE ADDED				
	NEW ACCOUNTING CODE ADDED: Account code:	l			
	Account code: 64QA00/6100.2540/64/FC000000/724297.40.44.09/000/2				
	540/64/CASX22009D/512F/2/3]	•
j	Cost Center 640A00				
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CONTINUATION SHEET	NNS07AB21C/000170	8	110

(B) I Account 6100.2540 rder FC000000	(C)	(D)	(E)	(F)
	1			(-)
rder FC000000	1			
uantity: 0				
mount: \$2,636.37				
ercent: .00475				
ubject To Funding:				
ayment Address:				
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IRA40/6100.2540/64/FC000000/739788.38.09/000/2540				
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Account 6100.2540		i		
der FC000000		- 1		
antity: 0		j		
ount: \$71,448.86				
rcent: .12879		i		
yment Address:				
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W ACCOUNTING CODE ADDED:				
count code:		ı		
PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/	-			
000/2540/64/EXCX22008D/734A/2/3				
st Center 64PA00	1			
Account 6100.2540				
der FC000000	1		ĺ	
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ment Address:				
ntinued				
TO SECURITY WOLDS OF CAPACITY WOLDS	W ACCOUNTING CODE ADDED: count code: RA40/6100.2540/64/FC000000/739788.38.09/000/2540 4/CASX22009D/618I/3/4 st Center 64RA40 Account 6100.2540 der FC000000 antity: 0 bount: \$54.42 rcent: .0001 bject To Funding: yment Address: W ACCOUNTING CODE ADDED: count code: PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/ 000/2540/64/EXCX22009D/734A/1/2 st Center 64PA00 Account 6100.2540 der FC000000 antity: 0 bount: \$71,448.86 rcent: .12879 bject To Funding: yment Address: W ACCOUNTING CODE ADDED: count code: PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/ 000/2540/64/EXCX22008D/734A/2/3 tt Center 64PA00 Account 6100.2540 der FC000000 ntity: 0 unt: \$.01 cent: 0 ject To Funding: ment Address:	W ACCOUNTING CODE ADDED: count code: RA40/6100.2540/64/FC0000000/739788.38.09/000/2540 4/CASX22009D/6181/3/4 st Center 64RA40 Account 6100.2540 der FC000000 antity: 0 bunt: \$54.42 reent: .0001 bject To Funding: yment Address: W ACCOUNTING CODE ADDED: Count code: PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/ D00/2540/64/EXCX22009D/734A/1/2 st Center 64PA00 Account 6100.2540 der FC000000 antity: 0 bunt: \$71,448.86 reent: .12879 bject To Funding: yment Address: W ACCOUNTING CODE ADDED: Count code: PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/ D00/2540/64/EXCX22008D/734A/2/3 st Center 64PA00 Account 6100.2540/64/FC000000/750271.09.01.09.02.0/ D00/2540/64/EXCX22008D/734A/2/3 st Center 64PA00 Account 6100.2540 leer FC000000 ntity: 0 bunt: \$.01 cent: 0 ject To Funding: ment Address:	W ACCOUNTING CODE ADDED: count code: RA40/6100.2540/64/FC0000000/739788.38.09/000/2540 4/CA5X220090/6181/3/4 st Center 64RA40 Account 6100.2540 der FC000000 antity: 0 ount: \$54.42 rcent: .0001 oject To Funding: yment Address: W ACCOUNTING CODE ADDED: count code: PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/ 000/2540/64/EXCX22009D/734A/1/2 st Center 64PA00 Account 6100.2540 der FC000000 antity: 0 ount: \$71,448.86 rcent: .12879 oject To Funding: yment Address: W ACCOUNTING CODE ADDED: count code: PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/ 000/2540/64/EXCX22008D/734A/2/3 st Center 64PA00 Account 6100.2540 der FC000000 notity: 0 unt: \$1.00/2540/64/FC000000/750271.09.01.09.02.0/ 000/2540/64/EXCX22008D/734A/2/3 st Center 64PA00 Account 6100.2540 der FC000000 notity: 0 unt: \$0.0 cent: 0 ject To Funding: ment Address:	W ACCOUNTING CODE ADDED: COUNT code: RA40/6100.2540/64/FC000000/739788.38.09/000/2540 4/CASX22009D/618I/3/4 st Center 64RA40 Account 6100.2540 der FC000000 antity: 0 ount: 854.42 rcent: .0001 oject To Funding: yment Address: W ACCOUNTING CODE ADDED: COUNT code: PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/ 100/2540/64/FXCX22009D/734RA/1/2 st Center 64PA00 Account 6100.2540 ier FC000000 antity: 0 ount: \$71,448.86 rcent: .12879 oject To Funding: ment Address: W ACCOUNTING CODE ADDED: COUNT code: PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/ 100/2540/64/FXCX22008D/734RA/2/3 st Center 64PA00 Account 6100.2540 Account 6100.2540 er FC000000 nity: 0 ount: \$71,448.00 Account 6100.2540 er FC000000 nity: 0 ount: \$71,448.00 Account 64PA00 Account 64

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TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
***************************************			++		
	Delivery Location Code: SSC				
	NASA/Stennis Space Center				
	Stennis Space Center MS 39529-6000 USA				
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1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

(c)

BASE PERIOD FUNDING (08/28/07 – 08/26/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance			
Total Fee		(b)(4)	
Total Sum Allotted			

- 2. (a) The funding increment is estimated to cover performance through March 14, 2010.
- 3. The total amount remaining unfunded under the base period + award term period 1 is revised as follows:

BASE PERIOD + . UNFUNDED	AWARD TERM PE	RIOD 1
PREVIOUS	MODIFICATION	NEW
\$ 11,851,464.64	(589,379.08)	\$66,738,638.56

4. Accounting and Appropriation Data:

PR 4200315316:	(See Funding Data, Pages 1-9)	\$ 3,229.50
PR 4200315198:	(See Funding Data, Pages 1-9)	\$ 30,000.00
PR 4200315391:	(See Funding Data, Pages 1-9)	\$ 25,428.50
PR 4200315497:	(See Funding Data, Pages 1-9)	\$ 425,400.06
PR 4200315386:	(See Funding Data, Pages 1-9)	\$ 33,872.15
PR 4200315440:	(See Funding Data, Pages 1-9)	\$ 71,448.87

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE			PAGE OF PAGES		
	Ta ====a==					1	3		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE			REQUISITION/PURCHASE REQ. NO. e Schedule	5. PR	OJECT NO	. (If applicable)		
000171 6. ISSUED BY CODE	See Blo	ck 16C			CODE	- 1			
	SSC		1.	ADMINISTERED BY (If other than Item 6)	CODE	ssc	·····		
NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 3952	29-6000		Ot Bi	ASA/Stennis Space Center ffice of Procurement uilding 1100 Room 251H tennis Space Center MS 39	529-	-6000			
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and	1 ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.					
JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD FULLAHOMA TN 37388-4729			х	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER N NNS 0 7 AB 2 1 C	O.				
				10B. DATED (SEE ITEM 13)					
CODE 07486	FACILITY COI	DE		07/14/2007					
	11. THIS IT	M ONLY APPLIES TO A	MEN	NDMENTS OF SOLICITATIONS					
	is received prior quired)	to the opening hour and on Net	I:	specified.	700,	000.00			
B. THE ABOVE NUMBERED CONTRAI appropriation date, etc.) SET FORTI C. THIS SUPPLEMENTAL AGREEMEN				ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b). ORITY OF:	in payir	ng office,			
D. OTHER (Specify type of modification	and authority)								
X 52.232-32 Limitation	• • • • • • • • • • • • • • • • • • • •	S							
E. IMPORTANT: Contractor X is not.		o sign this document and	reti	urn 0 copies to the issuinc	office				
14. DESCRIPTION OF AMENDMENT/MODIFICATION LIST OF CHANGES: 1. This is an incremental fun	(Organized by U	CF section headings, incl	ludii	ng solicitation/contract subject matter where feasib	le.)	tion p	page 3 .		
2. All other terms and condi	tions re	main the same	· •						
Total Amount for this Modifi New Total Amount for this Ve New Total Amount for this Aw	rsion: \$	215,724,764.0	0						
Obligated Amount for this Mo	dificati	on: \$700,000.	00)					
New Total Obligated Amount f	or this	Award: \$205,5	512	2,678.44					
Continued									
Except as provided herein, all terms and conditions of the	e document refe	renced in Item 9A or 10A,	, as	heretofore changed, remains unchanged and in ful	l force	and effect.			
15A. NAME AND TITLE OF SIGNER (Type or print)			16	A. NAME AND TITLE OF CONTRACTING OFFIC	ER (Ty	pe or print)			
			G	erald Norris					
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	<u> </u>	B. UNITED STATES OF AMERICA A MAN MORE B. WALLER OF AMERICA B.			DATE SIGNED		
(Signature of person authorized to sign)			د	(Signature of Contracting Officer)			7-30-09		

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243



NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	YUNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Incremental Funded Amount changed: from		1 1		
	(b)(4)				
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this modification:				
	\$700,000.00				
	Incremental Funded Amount changed from		1 1		
	(b)(4)				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/956635.09.06.07.05.0/				
	6/000/2540/64-956635/EXCX02006D/538A/1/2				
	Cost Center 64RA10		1 1		
	GI Account 6100.2540		1 1		
	Order FC000000				
	Quantity: 0				
	Amount: \$700,000.00			1	
	Percent: .32449				
	Subject To Funding:				
	Payment Address:				
	Delivery Location Code: SSC				
	NASA/Stennis Space Center				
	Stennis Space Center MS 39529-6000 USA				
	Stemmis Space center no 33323 0000 ODA				
			1		
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	1			1	

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

(c)

BASE PERIOD FUNDING	+ AWARD TERM PERIOD 1	
(08/28/07 - 08/26/2011)	PREVIOUS MODIFICATI	ON NEW
Target Cost	(b)(4)	
Provisional Incentive Fee		
Cost		
Performance		
	(b)(4)	
Total Fee		
Total Sum Allotted		

- 2. (a) The funding increment is estimated to cover performance through March 14, 2010.
- 3. The total amount remaining unfunded under the base period + award term period 1 is revised as follows:

BASE PERIOD + UNFUNDED	AWARD TERM PE	RIOD 1
PREVIOUS	MODIFICATION	NEW
\$ 66,738,638.56	(700,000.00)	\$ 66,038,638.56

4. Accounting and Appropriation Data:

PR 4200315316:

(See Funding Data, Pages 1-3)

\$

700,000.00

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIF	ICATION OF CONTRACT	CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	1 5
000172	See Block 16C	See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY COD		7. ADMINISTERED BY (If other than Item 6)	CODE GGC
NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 395	29-6000	NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 3	r
8. NAME AND ADDRESS OF CONTRACTOR (No., stre	eet, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.	
	,	(X) SA. AMENDMENT OF SOLICITATION NO.	
JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD			
TULLAHOMA TN 37388-4729		9B. DATED (SEE ITEM 11)	
		X 10A MODIFICATION OF CONTRACT/ORDER NNS07AB21C	RNO.
		10B. DATED (SEE ITEM 13)	
CODE 07486	FACILITY CODE	07/14/2007	
	11. THIS ITEM ONLY APPLIES	TO AMENDMENTS OF SOLICITATIONS	
virtue of this amendment you desire to change an off reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If re See Schedule	OFFERS PRIOR TO THE HOUR AN er already submitted, such change ma t is received prior to the opening hour quired)		YOUR OFFER. If by or letter makes
13. THIS ITEM ONLY APPLIES TO M	MODIFICATION OF CONTRACTS/OR	DERS. IT MODIFIES THE CONTRACT/ORDER NO. AS D	DESCRIBED IN ITEM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority)	THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRACT
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT	CT/ORDER IS MODIFIED TO REFLE H IN ITEM 14, PURSUANT TO THE A	CT THE ADMINISTRATIVE CHANGES (such as change UTHORITY OF FAR 43.103(b).	es in paying office,
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INTO PURSUANT T	O AUTHORITY OF:	
D. OTHER (Specify type of modification	and authority)		
E. IMPORTANT: Contractor Sis not.	is required to sign this document	and return 0 copies to the issui	ng office
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF section headings	including solicitation/contract outlined	sible)
his administrative modifica	tion is a zero doll	lar adiustment.	
Zero # 2, PR# 4200315/44).	All other terms and	d conditions remain the same.	
IST OF CHANGES:			
CHANGES FOR LINE ITEM NUMBER	: 2		
HANGES FOR ACCOUNTING CODE:			
4RA00/6100.2540/FC000000/73	6466.04.01.09/000/2	540/64/CASX22009D/361N	
ccount code changed from			
4RA00/6100.2540/64/FC000000	/736466.04.01.09/00	0/2540/64/CASX22009D/361N/5/	'6 to
4RA00/6100.2540/FC000000/73	6466.04.01.09/000/2	540/64/CASX22009D/361N	
ontinued			
xcept as provided herein, all terms and conditions of the	e document referenced in Item 9A or	10A, as heretofore changed, remains unchanged and in fo	ull force and effect
5A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFI	CER (Type or print)
		Gerald Norris	
5B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Clause of the Control of the Contro		Judd H	1000 - 1
(Signature of person authorized to sign)		(Signature of Contracting Officer)	180-1-059

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	DE .
CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000172	2	ĺ
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EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Amount changed from \$261,000.00 to \$229,000.00				
	Percent changed from .13956 to .10615	1			
	CHANCES DOD ASSOCIATION				
	CHANGES FOR ACCOUNTING CODE:				
	64IA20/6100.2540/FC000000/096516.01.09/000/2540/64 /EDUX22009D/051D				
	Account code changed from				
	64IA20/6100.2540/64/FC000000/096516.01.09/000/2540				
	/64/EDUX22009D/051D/25/26 to				
	64IA20/6100.2540/FC000000/096516.01.09/000/2540/64				
	/EDUX22009D/051D				
	Amount changed from \$12,500.00 to \$12,408.00				
	Percent changed from .00668 to .00575				
	3 1111000 00 100073				
	CHANGES FOR ACCOUNTING CODE:				
	64RA10/6100.2540/FC000000/736466.01.09.09/000/2540				
	/64/CASX22009D/361N				
	Account code changed from				
	64RA10/6100.2540/64/FC000000/736466.01.09.09/000/2				
	540/64/CASX22009D/361N/2/3 to				
	64RA10/6100.2540/FC000000/736466.01.09.09/000/2540				
	/64/CASX22009D/361N				
	Amount changed from \$165,000.00 to \$.01				
	Percent changed from .08822 to 0				
	CHANGES FOR ACCOUNTING CODE:				
I	64RA10/6100.2540/FC000000/736466.04.01.09/000/2540				
l	/64/CASX22009D/361N		- 1		
	Account code changed from				
	64RA10/6100.2540/64/FC000000/736466.04.01.09/000/2				
	540/64/CASX22009D/361N/5/6 to				
	64RA10/6100.2540/FC000000/736466.04.01.09/000/2540				
	/64/CASX22009D/361N	l			
	Amount changed from \$200,000.00 to \$.01				
	Percent changed from .10694 to 0	1			
	CHANGES FOR ACCOUNTING CODE:				
	64RA00/6100.2540/FC000000/736466.01.09.09/000/2540 /64/CASX22009D/361N				
1	Account code changed from				
	64RA00/6100.2540/64/FC000000/736466.01.09.09/000/2				
	540/64/CASX22009D/361N/2/3 to				
	64RA00/6100.2540/FC000000/736466.01.09.09/000/2540				
	/64/CASX22009D/361N				
	Amount changed from \$84,000.00 to \$14,000.00	1			
- 1	Percent changed from .04491 to .00649				
		-			
	CHANGES FOR ACCOUNTING CODE:				
	64RA00/6100.2540/FC000000/736466.06.09.09/000/2540				
	/64/CASX22009D/361N				
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NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUN
.)	(B)	(C)	(D)	(E)	(F)
	Account code changed from		$\vdash \vdash$		1-7
	64RA00/6100.2540/64/FC000000/736466.06.09.09/000/2		l I		
	540/64/CASX22009D/361N/10/11 to				
	64RA00/6100.2540/FC000000/736466.06.09.09/000/2540				
	/64/CASX22009D/361N				
	· ·				
	Amount changed from \$172,000.00 to \$161,000.00				
	Percent changed from .09197 to .07463				
	CHANGES FOR ACCOUNTING CODE:				
	64RA00/6100.2540/FC000000/736466.06.09.09/000/2540				
	/64/CASX22009D/361N				
	Account code changed from				
	64RA00/6100.2540/64/FC000000/736466.06.09.09/000/2				
	540/64/CASX22009D/361N/6/7 to				
	64RA00/6100.2540/FC000000/736466.06.09.09/000/2540				
	/64/CASX22009D/361N				
	Amount changed from \$224,000.00 to \$.01				
	Percent changed from .11977 to 0				
	NEW ACCOUNTING CODE ADDED:		ı		
	Account code:				
	64RA10/6100.2540/64/FC000000/736466.01.04.09/000/2				
	540/64/CASX2201QD/361N/2/3				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0	l			
ļ	Amount: \$74,999.95	l			
ı	Percent: .03477	l			
l	Subject To Funding:				
- 1	Payment Address:				
	Laymont hadress.				
J	NEW ACCOUNTING CODE ADDED:			ļ	
	Account code:				
ļ	64RA10/6100.2540/64/FC000000/736466.06.04.09/000/2				
	540/64/CASX22010D/361N/7/4				
1	Cost Center 64RA10				
	GI Account 6100.2540	1	1		
- 1	Order FC000000		-		
1	Quantity: 0		J		
	Amount: \$279,000.00				
	Percent: .12933				
- 1	Subject To Funding:	l			
	Payment Address:		- 1		
	- · · · · · · · · · · · · · · · · · · ·				
	NEW ACCOUNTING CODE ADDED:		-		
	Account code:	-			
	64RA10/6100.2540/64/FC000000/736466.06.03.09/000/2		- 1		
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TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	540/64/CASX22010D/361N/3/5		\vdash		
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$150,000.00				
	Percent: .06953				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/736466.06.02.09/000/2				
	540/64/CASX22010D/361N/4/6				
	Cost Center 64RA10				
	GI Account 6100.2540		l		
	Order FC000000				
	Quantity: 0				
					
	Amount: \$400,092.00				
	Percent: .18546		l		
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/736466.01.08.09.02/00				
- 1	0/2540/64/CASX22010D/361N/5/7	l	- 1		
l	Cost Center 64RA10				
l	GI Account 6100.2540		- 1		
	Order FC000000				
	Quantity: 0	- 1			
	Amount: \$128,000.00				
	Percent: .05933	I	ı		
	Subject To Funding:	1			
	Payment Address:				
	NEW ACCOUNTING CODE ADDRESS				
	NEW ACCOUNTING CODE ADDED: Account code:				
		-			
	64RA10/6100.2540/64/FC000000/736466.01.10.09/000/2				
	540/64/CASX22010D/361N/6/8		1	l	
1	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000	-			
	Quantity: 0				
	Amount: \$123,000.00				
	Percent: .05702		1		
	Subject To Funding:				
	Continued				
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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C)F
CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000172	5	5
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TEM NO.	SUPPLIES/SERVICES		UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment Address:		T		
	CHANCES FOR AGGOVERNMENT AND AND AND AND AND AND AND AND AND AND				
	CHANGES FOR ACCOUNTING CODE:				
	64RA10/6100.2540/FC000000/736466.01.09.09/000/2540				
	/64/CASX22009D/361N				
	Account code changed from				
	64RA10/6100.2540/64/FC000000/736466.01.09.09/000/2				
	540/64/CASX22009D/361N/1/2 to				
	64RA10/6100.2540/FC000000/736466.01.09.09/000/2540 /64/CASX22009D/361N				
	Amount changed from \$165,000.00 to \$.01				
	Percent changed from .08822 to 0				
	rereent changed from .08822 to 0			ļ	
	CHANGES FOR ACCOUNTING CODE:				
	64RA10/6100.2540/FC000000/736466.04.01.09/000/2540				
	/64/CASX22009D/361N				
	Account code changed from				
	64RA10/6100.2540/64/FC000000/736466.04.01.09/000/2			1	
į	540/64/CASX22009D/361N/2/3 to				
	64RA10/6100.2540/FC000000/736466.04.01.09/000/2540				
	/64/CASX22009D/361N				
	Amount changed from \$288,000.00 to \$.01				
	Percent changed from .15399 to 0			1	
	Delivery Location Code: SSC				
	NASA/Stennis Space Center		ı		
	Stennis Space Center MS 39529-6000 USA	1			
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	TAREN	UISITION/PURCHASE REQ. NO	1 1	24
000173	See Block 16C	1	Schedule	5. PROJECT	NO. (If applicable)
6 ISSUED BY CODE	SSC	<i></i> -	NNISTERED BY (If other than item 6)	CODE Tax	
NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H		NASA Offi	/Stennis Space Center ce of Procurement	CODE SS	C
Stennis Space Center MS 3952	9-6000		ding 1100 Room 251H	EOO EOO	•
		DEGI	nis Space Center MS 39	1523-6UU	j
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	f, county, State and ZIP Code)	(x) ^{9A}	AMENDMENT OF SOLICITATION NO.		
JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD					
TULLAHOMA TN 37388-4729		98	DATED (SEE ITEM 11)		
		× NN	MODIFICATION OF CONTRACT/ORDER N S07AB21C	10.	
		10B	DATED (SEE ITEM 13)		
CODE 07486	FACILITY CODE	7 o:	7/14/2007		
	11. THIS ITEM ONLY APPLIES TO	AMENOM	ENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF (virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and	nor to the hour and date specified in the pies of the amendment; (b) By acknowle to the solicitation and amendment num DEFERS PRIOR TO THE HOUR AND If I already submitted, such change may I s received prior to the opening hour an	e solicitatio edging rece bers. FAIL DATE SPE de made by	n or as amended, by one of the following met ipt of this amendment on each copy of the off URE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YO telegram or letter, provided each telegram o	hods: (a) By co fer submitted; o BE RECEIVED DUR OPFER: 1	r (c) By
12. ACCOUNTING AND APPROPRIATION DATA (If req	ina all	t Incı		1,093,87	1.47
See Schedule			DIFIES THE CONTRACT/ORDER NO. AS DE		
	T/ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AU	THE ADN	S SET FORTH IN ITEM 14 ARE MADE IN THE SECOND SECTION OF SECTION OF SECOND SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SEC		
D. OTHER (Specify type of modification)	and authority)				~~~~~~
X 52.232-32 Limitation	of Funds (Apr 1984)				
E. IMPORTANT: Contractor X is not.	Is required to sign this document an		Capies to the issuing	office	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (_			
1. This is an incremental fund	iing action. Refere	nce P	3 4200316302 420031620	94 4200	316000
4200316245, 4200316295, 42003 page 24 .	316133, 4200316203,	42003	15872, 4200315976, . Se	e conti	nuation
2.This modification also incl	udes deobligations.	Ref	erence document #11.		
3. All other terms and condit	ions remain the sam	e.			
NEW ACCOUNTING CODE ADDED:					
Account code:					
Continued					
Except as provided herein, all terms and conditions of the	document referenced in item 9A or 10A				
15A. NAME AND TITLE OF SIGNER (Type or print)			ME AND TITLE OF CONTRACTING OFFICE ld Norris	ER (Type or pri	7t)
15B. CONTRACTOR/OFFEROR	ASS SISTE STORTES				
The section of the se	15C. DATE SIGNED	108.UN	TED STATES OF AMERICA	4,	3C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)		10-27-09
NSN 7540-01-152-8070	1		(orginature or contracting Officer)	100100.000	<u> </u>

NSN 7540-01-152-8070 Previous edition unusable

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUESTION CHIEFT	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	ŧF
CONTINUATION SHEET	NNSO7AB21C/000173	2	24

A) 64RA00/6100.2540/64/FC 540/64/CASX22010D/361N Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0	(B) 000000/736466.06.09.09/000/2 1/1/2	(C)	(D)	(E)	(F)
540/64/CASX22010D/361N Cost Center 64RA00 GI Account 6100.2540 Order FC000000					
540/64/CASX22010D/361N Cost Center 64RA00 GI Account 6100.2540 Order FC000000				Į.	
Cost Center 64RA00 GI Account 6100.2540 Order FC000000			: !		
Order FC000000					
Order FC000000					
a contact to Y to the like					
Amount: \$5,000.00					
\$					
Percent: .00232					
Subject To Funding:					
Payment Address:					
NEW ACCOUNTING CODE AD	INFO:				
Account code:	~~~·				
1	000000/736466.06.07.09/000/2				
540/64/CASX22010D/361N					
Cost Center 64RA00	1410			Ī	
GI Account 6100.2540					
Order FC000000					
Quantity: 0					
Amount: \$50,000.00	İ		1		
Percent: .02318					
Subject To Funding:	***************************************				
Payment Address:					
NEW ACCOUNTING CODE AD	DED:				
Account code:					
i	000000/736466.07.04.09/000/2				
540/64/CASX22010D/361N	/3/4				
Cost Center 64RA00					
GI Account 6100.2540					
Order FC000000					
Quantity: 0				i	
Amount: \$10,000.00					
Percent: .00464	***************************************				
Subject To Funding:					
Payment Address:		İ			
NEW ACCOUNTING CODE AD	DED:				
Account code:	ļ	ĺ	1		
64RA00/6100.2540/64/FC	000000/736466.07.10.09/000/2	ļ			
540/64/CASX22010D/361N	/4/5	I	J		
Cost Center 64RA00		I		***	
GI Account 6100.2540			1		
Order FC000000		ŀ		l	
Quantity: 0	İ				
Amount: \$10,000.00		I		l	
1	<u> </u>		l		
Percent: .00464	I		l		
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	SUPPLIES/SERVICES	QUANTITY	CIVITY	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Subject To Funding:				
	Payment Address:				
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	337957 North Assistant State Control of State Control				
	NEW ACCOUNTING CODE ADDED: Account code:				
ļ	Account code: 64RA00/6100.2540/64/FC000000/736466.02.05.09/000/2				
1	540/64/CASX22010D/361N/5/6				
	Cost Center 64RA00				
Ī	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
ļ	Amount: \$5,000.00				
	Percent: .00232				
Į	Subject To Funding:				
I	Payment Address:				
I					
1	NEW ACCOUNTING CODE ADDED:			1	
- 1	Account code:				
	64RA00/6100.2540/64/FC000000/736466.05.01.09/000/2				
	540/64/CASX22010D/361N/6/7		1 1		
	Cost Center 64RA00				
1	GI Account 6100.2540				
1	Order FC000000 Quantity: 0				
1	Amount: \$16,000.00				
- 1	Percent: .00742				
	Subject To Funding:				
	Payment Address:				
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	107907 - N CACASSING COA COA COA COA COA COA COA COA COA COA				
1	NEW ACCOUNTING CODE ADDED: Account code:				
1	Account code: 64RA00/6100.2540/64/FC000000/736466.03.01.09/000/2				
1	540/64/CASX22010D/361N/7/8				
- 1	Cost Center 64RA00				
- 1	GI Account 6100.2540				
	Order FC000000				
1	Quantity: 0				
1	Amount: \$26,000.00				
1	Percent: .01205				
	Subject To Funding:				
	Payment Address:				
1	NEW ACCOUNTING CODE ADDED:				
1	Account code:				
1	64RA00/6100.2540/64/FC000000/736466.04.02.09/000/2				
	540/64/CASX22010D/361N/8/9				
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M NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Cost Center 64RA00	1			······································
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$1,000.00				
	Percent: .00046				
	Subject To Funding:				
	Payment Address:				
	rayment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	l			
	64RA00/6100.2540/64/FC000000/432938.08.01.09/000/2				
	540/64/CASX22010D/361N/9/10			***************************************	
	Cost Center 64RA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
:	Amount: \$1,000.00				
	Percent: .00046				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA00/6100.2540/64/FC000000/432938.10.02.09/000/2				
	540/64/CASX22010D/361N/10/11				
	Cost Center 64RA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$12,000.00				
	Percent: .00556				
	Subject To Funding:				
	· · · · · · · · · · · · · · · · · · ·				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:			1	
	64RA00/6100.2540/64/FC000000/736466.01.04.09/000/2				
	540/64/CASX22009D/361N/11/12				
	Cost Center 64RA00				
	GI Account 6100.2540				
	Order FC000000		ł		
	Quantity: 0			1	
	Amount: \$75,000.00		- 1		
	Percent: .03477		1		
1	Subject To Funding:		1		
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I	Payment Address:		1		
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TEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:			-	
	Account code:		1 1		
	64RA00/6100.2540/64/FC000000/736466.06.04.09/000/2				
	540/64/CASX22009D/361N/12/13				
	Cost Center 64RA00			-	
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$279,000.00				
	Percent: .12933				
	Subject To Funding:				
	Payment Address:				
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	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA00/6100.2540/64/FC000000/736466.06.03.09/000/2				
	540/64/CASX22009D/361N/13/14				
	Cost Center 64RA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$150,000.00				
	Percent: .06953				
	Subject To Funding:				
	Payment Address:		l		
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	NEW ACCOUNTING CODE ADDED:			j	
	Account code:				
:	64RA00/6100.2540/64/FC000000/736466.06.02.09/000/2				
	540/64/CASX22009D/361N/14/15		I		
	Cost Center 64RA00				
	GI Account 6100,2540				
	Order FC000000	·			
	Quantity: 0			·	
	Amount: \$400,000.00				
	Percent: .18542				
	Subject To Funding:				
	Payment Address:				
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	NEW ACCOUNTING CODE ADDED:			**************************************	
	Account code:	-			
	64RA00/6100.2540/64/FC000000/736466.01.10.09/000/2	l			
	540/64/CASX22009D/361N/16/17				
	Cost Center 64RA00	l	1		
	GI Account 6100.2540	l		Athebatur	
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EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Order FC000000	1			
	Quantity: 0				
	Amount: \$123,000.00				
	Percent: .05702				
	Subject To Funding:				
	Payment Address:			Ī	
		İ			
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	NEW ACCOUNTING CODE ADDED:				
	Account code:			•	
	64BA22/6100.2540/64/FC000000/329527.01.09.8651.10/				
	000/2540/64/CASX22010R/CASP/23/24				
	Cost Center 64BA22			Ĭ	
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$7,500.00				
	Percent: .00348				
	Subject To Funding:				
	Payment Address:				
	rayment Muless.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8647.10/				
	000/2540/64/CASX22010R/CASP/24/25				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$10,000.00				
	Percent: .00464		İ		
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		- 1		
	64BA22/6100.2540/64/FC000000/329527.01.09.8628.10/				
	000/2540/64/CASX22010R/CASP/25/26				•
	Cost Center 64BA22				
:	GI Account 6100.2540				
			l		
	Order FC000000	- 1			
	Quantity: 0	l	1		
	Amount: \$15,000.00				
	Percent: .00695	j	I		
	Subject To Funding:				
	Payment Address:				
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NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUN'
<u>.</u>)	(B)	(C)	(D)	(E)	(F)
·····	NEW ACCOUNTING CODE ADDED:		 		***************************************
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8473.09/				
	000/2540/64/CASX22009R/CASP/26/27				
	Cost Center 64BA22				
	GI Account 6100.2540	[
	Order FC000000				
	Quantity: 0				
	Amount: \$1,828.38				
	Percent: .00085				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8609.10/			İ	
	000/2540/64/CASX22010R/CASP/27/28				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$287,470.00				
	Percent: .13326				
	Subject To Funding:				
	"				
	Payment Address:				
	NET 2000/NETHO 0000 2000				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8564.09/				
	000/2540/64/CASX22009R/CASP/5/29				
	Cost Center 64BA22	ļ			
	GI Account 6100.2540				× .
	Order FC000000	1			
	Quantity: 0				
	Amount: \$22,143.00	j			
	Percent: .01026	- 1			
	Subject To Funding:	I			
	Payment Address:				
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	NEW ACCOUNTING CODE ADDED:				
	Account code:	l			
	64BA22/6100.2540/64/FC000000/329527.01.09.8568.09/				
	000/2540/64/CASX22009R/CASP/1/30	1			
	Cost Center 64BA22	-			
	GI Account 6100.2540	l			
	Order PC000000				
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1	Quantity: 0	1			
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VO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUN
i	(B)	(C)	(D)	(E)	(F)
	Amount: \$103,132.00	<u> </u>	f-f		***************************************
	Percent: .04781				
	Subject To Funding:				
	Payment Address:				
				1	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8663.10/			İ	
	000/2540/64/CASX22010R/CASP/28/31				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$24,869.00				
	Percent: .01153				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	·		1	
	Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8628.10/			1	
	000/2540/64/CASX22010R/CASP/25/32				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$11,839.00				
	Percent: .00549				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8465.09/				
	000/2540/64/CASX22009R/CASP/2/33				
	Cost Center 64BA22	;			
	GI Account 6100.2540				
	Order FC000000				
	Quantity: ()				
	Amount: \$18,000.00				
	Percent: .00834				
l	Subject To Funding:				
	Payment Address:		***************************************	1	
	NEW ACCOUNTING CODE ADDED:				
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.)	(B)	(C)	(D)	(E)	(F)
***********	64BA22/6100.2540/64/FC000000/329527.01.09.8652.10/	 	t		
	000/2540/64/CASX22010R/CASP/29/34				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$15,114.00				
	Percent: .00701				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:	TAXABLE STREET			
	Account code:	TWO STATES			
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	64BA22/6100.2540/64/FC000000/329527.01.09.8495.09/				
	000/2540/64/CASX22009R/CASP/30/35				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000			· •	
	Quantity: 0				
	Amount: \$145.00				
	Percent: .00007				
	Subject To Funding:			1	
	Payment Address:			***************************************	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8642.10/				
	000/2540/64/CASX22010R/CASP/31/36				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$37,500.00				
	Percent: .01738				
	Subject To Funding:				
	Payment Address:				
-	NEW ACCOUNTING CODE ADDED:				
1	Account code:				
I	64PA00/6100.2540/64/FC000000/750271.02.09/000/2540		- 1		
	/64/EXCX22010D/734A/2/3				
İ	Cost Center 64PA00				
ļ	GI Account 6100.2540				
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l	Order FC000000		l		
- 1	Quantity: 0				
- 1	Amount: \$12,500.00	l	-		
ŧ	Percent: .00579				
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M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Subject To Funding:		 		
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
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	64PA00/6100.2540/64/FC000000/750271.03.09/000/2540				
	/64/EXCX22010D/734A/3/4				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$177,000.00				
	Percent: .08205				
	Subject To Funding:			1	
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/				
	3/000/2540/64/EXCX22010D/734A/4/5				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$125,000.00				
	Percent: .05794		- 1		
	Subject To Funding:		ı		
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	i	- [
			I		
	64PA00/6100.2540/64/FC000000/750271.09.02.09.01/00		- 1		
	0/2540/64/EXCX22010D/734A/5/6		- 1		
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000		l		
	Quantity: 0		- 1		
	Amount: \$250,000.00	j	- 1		
	Percent: .11589		-		
	Subject To Funding:		- [
1	Payment Address:	I	1		
		j	1		
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	NEW ACCOUNTING CODE ADDED:	l			
ļ	Account code:	I			
1	64PA00/6100.2540/64/FC000000/750271.09.01.09.03/00	l			
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EM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F')
	Cost Center 64PA00	<u> </u>			***************************************
	GI Account 6100.2540				
	Order FC000000	į			
	Quantity: 0]			
	Amount: \$2,500.00				
	Percent: .00116				
	Subject To Funding:				
	Payment Address:				
	Mill BOOKINGTON OODS ADDS				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/750271.09.01.09.03/00				
	0/2540/64/EXCX22010D/734A/6/8				
	Cost Center 64PA00	·			
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$8,000.00	·			
	Percent: .00371				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/750271.01.09.01.01/00				
	0/2540/64/EXCX22010D/734A/1/2				
	Cost Center 64PA00				
	GI Account 6100.2540				
	i				
	Order FC000000				
	Quantity: 0				
	Amount: \$7,000.00				
	Percent: .00324				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:			***************************************	
	Account code:				
	64RA00/6100.2540/64/fc000000/736466.01.08.09.02/00			1	
	0/2540/64/CASX22009D/361N/1/2				
	Cost Center 64RA00				
	GI Account 6100.2540	I			
	Order FC000000]			
	Quantity: 0	j			
	Amount: \$128,000.00	1			-
	Percent: .05933	I			
	Subject To Funding:	1	1		
	Payment Address:	Į	Ì		
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.)	(B)	(C)	(D)	(E)	(F)
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		-			
	NEW ACCOUNTING CODE ADDED:	1			
	Account code:				
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/			İ	
	4.51/000/2540/64/EXPX22010D/234A/1/2				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$9,600.00				
	Percent: .00445				
	Subject To Funding:				
	Payment Address:				
	raymone muutaba,				
	NEW ACCOUNTING CODE ADDED:				
1	Account code:				
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/				
[4.57/000/2540/64/EXPX22010D/234A/2/3				
	Cost Center 64PA00				
- 1	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
1	Amount: \$115,000.00				
- 1	Percent: .05331				
- 1	Subject To Funding:				
	Payment Address:				
- 1	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/				
	4.58/000/2540/64/EXPX22010D/234A/3/4				
1	Cost Center 64PA00				
1	GI Account 6100.2540	Ī			
	Order FC000000	ļ			
- 1	Quantity: 0				
	Amount: \$29,000.00	1			
	Percent: .01344	1			
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ł	Subject To Funding:				
1	Payment Address:				
***************************************	NEW ACCOUNTING CODE ADDED:				
1	Account code:				
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/				
	4.54/000/2540/64/EXPX22010D/234A/4/5				
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1	Cost Center 64PA00	İ	- 1		
- 1	GI Account 6100.2540				
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EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Order FC000000				
	Quantity: 0				
	Amount: \$9,000.00				
	Percent: .00417				
	Subject To Funding:				
	Payment Address:				
	raymone Address.				
	Will bosonwhile done seems			***	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/				
	4.55/000/2540/64/EXPX22010D/234A/5/6			-	
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$26,000.00				
	Percent: .01205				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/271467.01.06.01.10/00		- 1		
	0/2540/64/EXCX22010D/538A/6/7				
	Cost Center 64PA00		1		
	GI Account 6100,2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$52,000.00				
	Percent: .0241	l			
	Subject To Funding:				
	Payment Address:				
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	NEW ACCOUNTING CODE ADDED:			***************************************	
	Account code:				
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/		- 1	j	
- 1	4.53/000/2540/64/EXPX22010D/234A/7/8				
	Cost Center 64PA00	ŀ	-		
	GI Account 6100.2540				
	Order FC000000				
- 1					
1	Quantity: 0				
- 1	Amount: \$21,000.00				
	Percent: .00973				
	Subject To Funding:	1			
	Payment Address:				
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M NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(Σ)
***	NEW ACCOUNTING CODE ADDED:		1		
	Account code:	į	l		
	64PA00/6100.2540/64/FC000000/804911.02.09.8587.09/				
	000/2540/64/CASX22009R/CASP/8/9				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$60,000.00				
	Percent: .02781				
	Subject To Funding:				
	Payment Address:				
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	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/804911.02.09.8605.10/				
	000/2540/64/CASX22010R/CASP/2/3				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$125,843.00				
	Percent: .05833			1	
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/804911.02.09.8604.10/				
	000/2540/64/CASX22010R/CASP/1/2				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$168,000.00				
	Percent: .07788				
	Subject To Funding:		1		
	Payment Address:				
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	LIPS TOOCHINATION OF THE PROPERTY OF THE PROPE				
	NEW ACCOUNTING CODE ADDED:	ļ		ļ	
	Account code:	1			
	64PA00/6100.2540/64/FC000000/804911.02.09.8361.09/	I		Ī	
	000/2540/64/CASX22009R/CASP/1/2				
	Cost Center 64PA00				
	GI Account 6100.2540	l			
	Order FC000000	[1		
	Quantity: 0				
	Continued	I			

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(B) (C) (D) (E) Amount: \$340,000.00 Percent: .15761 Subject To Funding:	(E)
Percent: .15761	*****
-	
Subject To Funding:	
Payment Address:	
NEW ACCOUNTING CODE ADDED:	
Account code:	
64TA00/6100.2540/64/FC000000/750271.01.09.02/000/2	
540/64/EXCX22010D/734A/1/2	
Cost Center 64TA00	
GI Account 6100.2540	
Order FC000000	
Quantity: 0	
Amount: \$40,000.00	
Percent: .01854	
Subject To Funding:	
Payment Address:	
a vary and a second design of the second design of	
NEW ACCOUNTING CODE ADDED:	
Account code:	
64IA20/6100.2540/64/FC000000/301458.04.01.09/000/2	
540/64/EDUX22010D/833A/1/2	
Cost Center 64IA20	
GI Account 6100.2540	
Order FC000000	
Quantity: 0	
Amount: \$25,000.00	
Percent: .01159	*
Subject To Funding:	
Payment Address:	
NEW ACCOUNTING CODE ADDED:	
Account code:	
64IA20/6100.2540/64/FC000000/398217.04.01.09/000/2	
540/64/EDUX22010D/833A/2/3	
Cost Center 64IA20	
GI Account 6100.2540	
Order FC000000	
Quantity: 0	
Amount: \$25,000.00	
Percent: .01159	
Subject To Funding:	
Payment Address:	
NEW ACCOUNTING CODE ADDED:	
Account code:	
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CONTINUATION SHEET	NNSO7AB21C/000173	16	24

(A)	(B)	(C)	(D)	(E)	
		§	1 7	(6)	(F)
	641A20/6100.2540/64/FC000000/417050.04.04.09/000/2	<u> </u>			
	540/64/EDUX22010D/833A/3/4				
	Cost Center 64IA20				
	GI Account 6100,2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$25,000.00				
	Percent: .01159				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	641A20/6100.2540/64/FC000000/462729.04.01.09/000/2				
	540/64/EDUX22010D/833A/4/5				
	Cost Center 641A20				
	GI Account 6100.2540				
l	Order FC000000				
	Quantity: 0			-	
	Amount: \$25,000.00				
	Percent: .01159				
	Subject To Funding:				
	Payment Address:				
	tory into the Product Costs .			World State of State	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	641A20/6100.2540/64/FC000000/521619.04.02.09/000/2				
	540/64/EDUX22010D/833A/5/6				
	Cost Center 64IA20				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$25,000.00				
	Percent: .01159				
	Subject To Funding:				
	Payment Address:				
	- aymos a radas coo.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:			-	
	64IA20/6100.2540/64/FC000000/731542.01.01.09.02/00			I	
	0/2540/64/EXCX22010D/538A/6/7				
	Cost Center 641A20				
	GI Account 6100.2540			1	
1	Order FC000000				
l	1				
1	Quantity: 0				
- 1	Amount: \$100,000.00 Percent: .04636				
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4 NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
£)	(B)	(C)	(D)	(E)	(F)
	Subject To Funding:		f		***************************************
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64IA20/6100.2540/64/FC000000/731542.01.01.09.03/00				
	0/2540/64/EXCX22010D/538A/7/8				
	Cost Center 641A20			İ	
	GI Account 6100.2540				
	1				
	Order FC000000				
	Quantity: 0				
	Amount: \$99,000.01				
	Percent: .04589				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:			1	
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8568.09/				
	000/2540/64/CASX22009R/CASP/1/2				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$55,000.00	İ			
	.				
	Percent: .0255				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	ļ			
	64BA22/6100.2540/64/FC000000/329527.01.09.8465.09/		- 1		
	000/2540/64/CASX22009R/CASP/2/3				
	Cost Center 64BA22	ļ			
	GI Account 6100.2540				
	Order FC000000	1			
	Quantity: 0	İ	1	l	
l	··	I			
	Amount: \$18,000.00	I		ļ	
	Percent: .00834		- 1		
1	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
1	Account code:	1			
	64BA22/6100.2540/64/FC000000/329527.01.09.8387.09/	l	l		
l	000/2540/64/CASX22009R/CASP/3/4				
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TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Cost Center 64BA22	 	╁		
	GI Account 6100.2540	İ			
	Order FC000000	_			
	Quantity: 0				
	Amount: \$9,673.00				
	Percent: .00448	-			
	Subject To Funding:				
	Payment Address:				
	rayment radiess.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:			ļ	
	64BA22/6100.2540/64/FC000000/329527.01.09.8328.09/				
	000/2540/64/CASX22009R/CASP/4/5				
	Cost Center 64BA22			į	
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$10,092.08				
	Percent: .00468			ļ	
	Subject To Funding:				
	Payment Address:				
	rayment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8564.09/				
	000/2540/64/CASX22009R/CASP/5/6				
	Cost Center 64BA22				
	GI Account 6100.2540			Í	
	Order FC000000			ĺ	
	Quantity: 0				
	Amount: \$1,066.00				
	Percent: .00049			İ	
	Subject To Funding:				
	Payment Address:				
	rayment Address.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	ļ			
	64BA22/6100.2540/64/FC000000/329527.01.09.8616.10/	I			
	000/2540/64/CASX22010R/CASP/6/7	I			
	Cost Center 64BA22	l			
	GI Account 6100.2540			1	
	Order FC000000	1		***************************************	
	Ouantity: 0	ļ		ĺ	
	Amount: \$3,000.00				
	Percent: .00139		l		
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ļ	Subject To Funding:				
I	Payment Address:	1			
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EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(8)	(C)	(D)	(E)	(F)
	NEW TOORTS OF THE				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		1 1		
	64BA22/6100.2540/64/FC000000/329527.01.09.8648.10/				
	000/2540/64/CASX22010R/CASP/7/8				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$1,147.00			ŀ	
	Percent: .00053				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8612.10/				
	000/2540/64/CASX22010R/CASP/8/9				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$500.00				
	Percent: .00023				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8545.09/		-		
	000/2540/64/CASX22009R/CASP/9/10				
	Cost Center 64BA22				
	GI Account 6100.2540	- 1			
	Order FC000000	l	- 1		
	Quantity: 0				
	Amount: \$51,600.00				
	Percent: .02392				
	Subject To Funding:				
	Payment Address:				
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	NEW ACCOUNTING CODE ADDED:				
	Account code:	I	-		
	64BA22/6100.2540/64/FC000000/329527.01.09.8641.10/		ı		
	000/2540/64/CASX22010R/CASP/10/11				
	Cost Center 64BA22		1		
	GI Account 6100.2540	Ì		1	
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NAME OF OFFEROR OR CONTRACTOR JACOBS TECHNOLOGY INC

NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUN
ł)	(B)	(C)	(D)	(E)	(F)
	Order FC000000		TT		
	Quantity: 0				
	Amount: \$100,000.00				
	Percent: .04636	!			
	Subject To Fanding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8617.10/				
	000/2540/64/CASX22010R/CASP/11/12				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$25,000.00				
	Percent: .01159				
	Subject To Funding:				
	Payment Address:				
	rayment, Address.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:			-	
	64BA22/6100.2540/64/FC000000/329527.01.09.8623.10/				
	000/2540/64/CASX22010R/CASP/12/13				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$235.00				
	Percent: .00011				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
J	Account code:				
l	64BA22/6100.2540/64/FC000000/329527.01.09.8624.10/	ļ			
I	000/2540/64/CASX22010R/CASP/13/14				
Ì	Cost Center 64BA22]	
İ	GI Account 6100.2540	1		1	
-	Order FC000000				
I	Quantity; 0	I			
l	Amount: \$50.00				
	Percent: .00002	l			
	Subject To Funding:			İ	
	Payment Address:				
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FEM NÓ	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:		 		
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8625.10/				
	000/2540/64/CASX22010R/CASP/14/15				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$30,000.00				
	Percent: .01391				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8626.10/				
	000/2540/64/CASX22010R/CASP/15/16				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$9,000.00				
	Percent: .00417				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8627.10/			-	
	000/2540/64/CASX22010R/CASP/16/17				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0	ĺ			
	Amount: \$200.00		l		
	Percent: .00009				
	Subject To Funding:			-	
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:			***************************************	
	64BA22/6100.2540/64/FC000000/329527.01.09.8631.10/				
	000/2540/64/CASX22010R/CASP/17/18	- 1			
	Cost Center 64BA22	I		-	
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0	İ	1		
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NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUN"
; }	(B)	(C)	(D)	(E)	(F)
	Amount: \$8,500.00	†			
	Percent: .00394				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8633.10/				
	000/2540/64/CASX22010R/CASP/18/19				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$20,000.00				
	Percent: .00927				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8634.10/				
	000/2540/64/CASX22010R/CASP/19/20			1	
	Cost Center 64BA22			-	
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0			!	
	Amount: \$800.00				
	Percent: .00037				
	Subject To Funding: Payment Address:				
	rayment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		ı		
	64BA22/6100.2540/64/FC000000/329527.01.09.8620.10/		l		
	000/2540/64/CASX22010R/CASF/20/21				
	Cost Center 64BA22		1		
	GI Account 6100.2540		ı		
	Order FC000000				
	Quantity: 0		ı		
	Amount: \$88.00				
	Percent: .00004	1			
	Subject To Funding:				
	Payment Address:	I			
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
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NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7)	(8)	(C)	(D)	(E)	(F)
	64BA22/6100.2540/64/FC000000/329527.01.09.8621.10/	 	+-+		
	000/2540/64/CASX22010R/CASP/21/22			-	
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				•
	Amount: \$18,937.00	-			
	Percent: .00878				
	Subject To Funding:				
	Payment Address:	***************************************			
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8613.10/				
	000/2540/64/CASX22010R/CASP/22/23				
	l i				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$14,000.00				
	Percent: .00649			ĺ	
	Subject To Funding:				
	Payment Address:				
				ALL AND AND AND AND AND AND AND AND AND AND	
	CHANGES FOR LINE ITEM NUMBER: 3				
	Obligated Amount for this modification:				
	~\$30,000.00				
	Incremental Funded Amount changed from				
	\$589,379.08 to \$559,379.08				
	CHANGES FOR ACCOUNTING CODE:				
	64TA00/6100.2540/FC000000/750271.01.09.02/000/2540				
-	/64/EXCX22009D/734A	-			
	Account code changed from				
	* ************************************				
	64TA00/6100.2540/64/FC000000/750271.01.09.02/000/2	Ì			
	540/64/EXCX22009D/734A/1/2 to				
	64TA00/6100.2540/FC000000/750271.01.09.02/000/2540				
l	/64/EXCX22009D/734A		ļ		
	Amount changed from \$30,000.00 to \$0.00				
	Percent changed from .05408 to 0			A Paris	
	Delivery Location Code: SSC				
	NASA/Stennis Space Center	į	1		
	Stennis Space Center MS 39529-6000 USA				
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1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

(c)

BASE PERIOD FUNDING + AWARD TERM PERIOD 1									
(08/28/07 - 08/26/2011)	PREVIOUS	MODIFICATION	NEW						
Target Cost		(b)(4)							
Provisional Incentive Fee									
Cost									
Performance									
TO DESCRIPTION OF THE PROPERTY		(b)(4)							
Total Fee									
Total Sum Allotted									

- 2. (a) The funding increment is estimated to cover performance through March 31, 2010.
- 3. The total amount remaining unfunded under the base period + award term period 1 is revised as follows:

BASE PERIOD +	AWARD TERM PE	RIOD 1
UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$ 66,038,638.56	(4,093,871.47)	\$ 61,944,767.09

4. Accounting and Appropriation Data:

PR 4200316302:	(See Funding Data, Pages 1-23)	\$	324,000.01
PR 4200316294:	(See Funding Data, Pages 1-23)	\$	931,428.46
PR 4200316222:	(See Funding Data, Pages 1-23)	\$	582,000.00
PR 4200316245:	(See Funding Data, Pages 1-23)	\$	128,000.00
PR 4200316295:	(See Funding Data, Pages 1-23)	\$	321,600.00
PR 4200316133:	(See Funding Data, Pages 1-23)	\$	1,163,000.00
PR 4200316203:	(See Funding Data, Pages 1-23)	\$	293,843.00
PR 4200315872:	(See Funding Data, Pages 1-23)	\$	340,000.00
PR 4200315976:	(See Funding Data, Pages 1-23)	\$	40,000.00
Deob doc #11PR	4200315198: (See Funding Data,	Pages 1-23)	\$(30,000.00)

5. All other terms and conditions remain unchanged.

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID COL	DE	F	AGE OF	PAGES
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	L UISITION/PURCHASE F	REQ. NO.	5. PRO	JECT NO.	(If applicable)
000174		11/10/2009	See	Schedule				
6. ISSUED BY	CODE	SSC	7. ADN	INISTERED BY (If other	r than Item 6)	CODE	SSC	
Office of Building	ennis Space Center of Procurement g 1100 Room 251H Space Center MS 3952	9-6000	Off: Buil	A/Stennis Spa ce of Procur Lding 1100 Ro nnis Space Co	rement oom 251H	529-6	5000	
JACOBS T 600 WILL	ADDRESS OF CONTRACTOR (No., street ECHNOLOGY INC JIAM NORTHERN BLVD IA TN 37388-4729	, county, State and ZIP Code)	9B.	AMENDMENT OF SOLI DATED (SEE ITEM 11)		0.		
				B. DATED (SEE ITEM 13	·)			
CODE 07	486	FACILITY CODE	1 0	7/14/2007				
		11. THIS ITEM ONLY APPLIES TO			NS			
reference to		is received prior to the opening hour and	date spe	ecified. rease:	\$	31,12	0,573	
X X	A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN	CT/ORDER IS MODIFIED TO REFLECT H IN ITEM 14, PURSUANT TO THE AUT	THE AD HORITY	MINISTRATIVE CHANG OF FAR 43.103(b).				
	D. OTHER (Specify type of modification	and authority)	t					
E. IMPORTAN	T: Contractor X is not.	is required to sign this document an	d return	0	copies to the issuing	office.		
14. DESCRIPTION This adm (Zero #'terms ar	TION OF AMENDMENT/MODIFICATION ministrative modifica s 3,10,17 and 32 and and conditions remain	(Organized by UCF section headings, in tion is part 1 (de-ob PR's200316056, 42003	cluding s	olicitation/contract subjection) of a 2	ct matter where feasib part zero i	ole.) modit		
Total Am New Tota New Tota Obligate New Tota Increment Continue Except as provi	vided herein, all terms and conditions of th ND TITLE OF SIGNER (Type or print)	rsion: \$215,724,764. ard: \$596,761,485.00 dification: -\$1,120, or this Award: \$208, anged: from	573.3 485,5 A, as her	976.66				
15B. CONTRA	CTORIOFFEBOR ACTORIO	15C. DATE SIGNED		INITED STATES OF AN	DERICA Mo-	<u></u>	_	

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
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M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(P)	(B)	(C)	(D)	(E)	(F)
	(b)(4)				
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this modification:				
	-\$1,120,573.25				
	Incremental Funded Amount changed from				
	(b)(4)				
	CHANGES FOR ACCOUNTING CODE:				
	64RA10/6100.2540/FC000000/999657.09.01.01/000/2540				
	/64/CASX02009D/255X		l		
	Account code changed from		1		
	64RA10/6100.2540/64/FC000000/999657.09.01.01/000/2		l		
	540/64/CASX02009D/255X/1/248 to				
	64RA10/6100.2540/FC000000/999657.09.01.01/000/2540				
	/64/CASX02009D/255X				
	Amount changed from \$1,000,000.00 to \$200,000.00				
	Percent changed from .51352 to .09271				
	CHANGES FOR ACCOUNTING CODE:				
	64BA00/6100.2540/FC000000/329527.01.09.8470.09/000				
	/2540/64/CASX22009R/CASP				
	Account code changed from				
	64BA00/6100.2540/64/FC000000/329527.01.09.8470.09/				
	000/2540/64/CASX22009R/CASP/4/5 to				
	64BA00/6100.2540/FC000000/329527.01.09.8470.09/000				
	/2540/64/CASX22009R/CASP				
	Amount changed from \$13,430.00 to \$11,438.48				
	Percent changed from .00718 to .0053				
	CHANGES FOR ACCOUNTING CODE:				
	64PA00/6100.2540/FC000000/417230.03.01/000/2540/64		l		
	/EXCX22009D/538A		1		
	Account code changed from				
	64PA00/6100.2540/64/FC000000/417230.03.01/000/2540				
	/64/EXCX22009D/538A/4/5 to				
	64PA00/6100.2540/FC000000/417230.03.01/000/2540/64				
	/EXCX22009D/538A				
	Amount changed from \$3,424.86 to \$1,860.40				
	Percent changed from .00159 to .00086				
	-				
	CHANGES FOR ACCOUNTING CODE:				
	64BA22/6100.2540/FC000000/892182.01.09.8124.01/000				
	/2540/64/EXCX22008R/SOMD				
	Account code changed from				
	64BA22/6100.2540/64/FC000000/892182.01.09.8124.01/				
	000/2540/64/EXCX22008R/SOMD/32/33 to				
	64BA22/6100.2540/FC000000/892182.01.09.8124.01/000				
	/2540/64/EXCX22008R/SOMD				
	Amount changed from \$50,000.00 to \$35,320.00				
	Percent changed from .02772 to .01637				
	Continued				
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CONTINUATION SHEET	NNS07AB21C/000174	AGE U	Í
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TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR ACCOUNTING CODE:				
	64BA22/6100.2540/FC000000/892182.01.09.8138.01/000				
	/2540/64/EXCX22008R/SOMD				
	Account code changed from				
	64BA22/6100.2540/64/FC000000/892182.01.09.8138.01/				
	000/2540/64/EXCX22008R/SOMD/36/37 to				
	64BA22/6100.2540/FC000000/892182.01.09.8138.01/000				
	/2540/64/EXCX22008R/SOMD				
	Amount changed from \$26,522.01 to \$19,951.54				
	Percent changed from .0147 to .00925				
	CHANGES FOR ACCOUNTING CODE:				
	64BA22/6100.2540/FC000000/892182.01.09.8170.01/000				
	/2540/64/EXCX22008R/SOMD	•			
	Account code changed from				
	64BA22/6100.2540/64/FC000000/892182.01.09.8170.01/				
	000/2540/64/EXCX22008R/SOMD/43/44 to				
	64BA22/6100.2540/FC000000/892182.01.09.8170.01/000				
	/2540/64/EXCX22008R/SOMD				
	Amount changed from \$10,000.00 to \$8,928.82				
	Percent changed from .00554 to .00414				
	CHANGES FOR ACCOUNTING CODE:				
	64BA22/6100.2540/FC000000/892182.01.09.0019.01/000				
	/2540/64/EXCX22007R/SOMD				
	Account code changed from				
	64BA22/6100.2540/64/FC000000/892182.01.09.0019.01/				
	000/2540/64/EXCX22007R/SOMD/31/33 to				
	64BA22/6100.2540/FC000000/892182.01.09.0019.01/000				
	/2540/64/EXCX22007R/SOMD				
	Amount changed from \$51,755.98 to \$15,553.08				
	Percent changed from .02869 to .00721				
	CHANGES FOR ACCOUNTING CODE:				
	64BA22/6100.2540/FC000000/892182.01.09.FEM4.01/000				
	/2540/64/EXCX22007R/SOMD				
	Account code changed from				
	64BA22/6100.2540/64/FC000000/892182.01.09.FEM4.01/				
	000/2540/64/EXCX22007R/SOMD/37/39 to				
	64BA22/6100.2540/FC000000/892182.01.09.FEM4.01/000				
	/2540/64/EXCX22007R/SOMD				
	Amount changed from \$85,564.91 to \$83,295.67				
	Percent changed from .04743 to .03861				
	GUANGEG FOR AGGOINGTING CORE				
	CHANGES FOR ACCOUNTING CODE:				
	64BA00/6100.2540/FC000000/892182.01.09.8191.01/000				
	/2540/64/EXCX22008R/SOMD				
	Account code changed from				
	64BA00/6100.2540/64/FC000000/892182.01.09.8191.01/				
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 CONTINUATION SHEET
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EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	000/2540/64/EXCX22008R/SOMD/9/10 to		TT		
	64BA00/6100.2540/FC000000/892182.01.09.8191.01/000	1			
	/2540/64/EXCX22008R/SOMD				
	Amount changed from \$3,630.00 to \$2,378.59				
	Percent changed from .00201 to .0011				
	CHANGES FOR ACCOUNTING CODE:				
	64BA00/6100.2540/FC000000/892182.01.09.8194.01/000				
	/2540/64/EXCX22008R/SOMD				
	Account code changed from				
	64BA00/6100.2540/64/FC000000/892182.01.09.8194.01/				
	000/2540/64/EXCX22008R/SOMD/11/12 to				
	64BA00/6100.2540/FC000000/892182.01.09.8194.01/000				
	/2540/64/EXCX22008R/SOMD				
	Amount changed from \$5,000.00 to \$515.84				
	Percent changed from .00277 to .00024				
	CHANGES FOR ACCOUNTING CODE:				
	64BA00/6100.2540/FC000000/329527.01.09.8314.09/000				
	/2540/64/CASX22009R/CASP				
	Account code changed from				
	64BA00/6100.2540/64/FC000000/329527.01.09.8314.09/				
	000/2540/64/CASX22009R/CASP/21/22 to				
	64BA00/6100.2540/FC000000/329527.01.09.8314.09/000				
	/2540/64/CASX22009R/CASP				
	Amount changed from \$6,136.50 to \$4,077.41				
	Percent changed from .00328 to .00189				
	CHANGES FOR ACCOUNTING CODE:				
	64PA00/6100.2540/FC000000/136905.98.03.09.02/000/2				
	540/64/ESAX02007D/234A				
	Account code changed from				
	64PA00/6100.2540/64/FC000000/136905.98.03.09.02/00				
	0/2540/64/ESAX02007D/234A/9/10 to				
	64PA00/6100.2540/FC000000/136905.98.03.09.02/000/2				
	540/64/ESAX02007D/234A				
	Amount changed from \$115,500.00 to \$46,961.07				
	Percent changed from .06403 to .02177				
	CULVORG FOR ACCOUNTING CORP				
	CHANGES FOR ACCOUNTING CODE:				
	64BA22/6100.2540/FC000000/892182.01.09.8145.01/000				
	/2540/64/EXCX22008R/SOMD				
	Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8145.01/				
	000/2540/64/EXCX22008R/SOMD/7/8 to				
	64BA22/6100.2540/FC000000/892182.01.09.8145.01/000				
	/2540/64/EXCX22008R/SOMD				
	Amount changed from \$4,500.00 to \$2,538.31				
	Percent changed from .00249 to .00118				
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NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUN
)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR ACCOUNTING CODE:				
	64BA22/6100.2540/FC000000/329527.01.09.8424.09/000				
	/2540/64/CASX22009R/CASP			İ	
	Account code changed from				
	64BA22/6100.2540/64/FC000000/329527.01.09.8424.09/				
	000/2540/64/CASX22009R/CASP/27/28 to				
	64BA22/6100.2540/FC000000/329527.01.09.8424.09/000				
	/2540/64/CASX22009R/CASP				
	Amount changed from \$11,500.00 to \$10,028.64				
	Percent changed from .00615 to .00465				
	CHANGES FOR ACCOUNTING CODE:				
	64PA00/6100.2540/FC000000/804911.02.09.8363.09/000				
	/2540/64/CASX22009R/CASP				
	Account code changed from				
	64PA00/6100.2540/64/FC000000/804911.02.09.8363.09/				
	000/2540/64/CASX22009R/CASP/1/2 to				
	64PA00/6100.2540/FC000000/804911.02.09.8363.09/000				
	/2540/64/CASX22009R/CASP	Ī			
	Amount changed from \$152,714.00 to \$128,334.00	ŀ			
	Percent changed from .08166 to .05949				
	CHANGES FOR ACCOUNTING CODE:	:			
	64PA00/6100.2540/FC000000/417230.08.01.01.02/000/2				
	540/64/EXCX22009D/538A				
	Account code changed from				
	64PA00/6100.2540/64/FC000000/417230.08.01.01.02/00				
	0/2540/64/EXCX22009D/538A/3/4 to				
	64PA00/6100.2540/FC000000/417230.08.01.01.02/000/2				
	540/64/EXCX22009D/538A				
	Amount changed from \$493,000.00 to \$364,803.52				
	Percent changed from .26361 to .16911				
	CHANGES FOR ACCOUNTING CODE:				
	64BA22/6100.2540/FC000000/892182.01.09.8069.01/000				
	/2540/64/EXCX22008R/SOMD				
	Account code changed from				
	64BA22/6100.2540/64/FC000000/892182.01.09.8069.01/				
	000/2540/64/EXCX22008R/SOMD/14/15 to				
	64BA22/6100.2540/FC000000/892182.01.09.8069.01/000				
	/2540/64/EXCX22008R/SOMD				
	Amount changed from \$22,500.00 to \$21,514.94				
	Percent changed from .01247 to .00997				
	CHANGES FOR ACCOUNTING CODE:				
	64PA00/6100.2540/FC000000/417230.08.01.01.06/000/2				
	540/64/EXCX22009D/538A				
	Account code changed from				
	64PA00/6100.2540/64/FC000000/417230.08.01.01.06/00			1	
	0/2540/64/EXCX22009D/538A/6/7 to			1	
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(A) (B) (C) (D) (E) 64PA00/6100.2540/FC000000/417230.08.01.01.06/000/2 540/64/EXCX22009D/538A Amount changed from \$10,000.00 to \$.01 Percent changed from .00535 to 0 CHANGES FOR ACCOUNTING CODE: 64EA00/6100.2540/FC000000/736466.09.01.09.20/000/2 540/64/CASX22009D/361N Account code changed from 64EA00/6100.2540/64/FC000000/736466.09.01.09.20/00 0/2540/64/CASX22009D/361N/2/3 to 64EA00/6100.2540/FC000000/736466.09.01.09.20/000/2 540/64/CASX22009D/361N Amount changed from \$738.05 to \$0.00 Percent changed from .00039 to 0 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8090.01/000 /2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/FC000000/892182.01.09.8090.01/ 000/2540/64/EXCX22008R/SOMD/10/11 to 64BA22/6100.2540/FC000000/892182.01.09.8090.01/ 000/2540/64/EXCX22008R/SOMD Amount changed from \$4,300.00 to \$3,303.48 Percent changed from .00238 to .00153	(F)
540/64/EXCX22009D/538A Amount changed from \$10,000.00 to \$.01 Percent changed from .00535 to 0 CHANGES FOR ACCOUNTING CODE: 64EA00/6100.2540/FC000000/736466.09.01.09.20/000/2 540/64/CASX22009D/361N Account code changed from 64EA00/6100.2540/64/FC0000000/736466.09.01.09.20/00 0/2540/64/CASX22009D/361N/2/3 to 64EA00/6100.2540/FC000000/736466.09.01.09.20/000/2 540/64/CASX22009D/361N Amount changed from \$738.05 to \$0.00 Percent changed from .00039 to 0 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8090.01/000 /2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8090.01/ 000/2540/64/EXCX22008R/SOMD/10/11 to 64BA22/6100.2540/FC000000/892182.01.09.8090.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$4,300.00 to \$3,303.48	
Amount changed from \$10,000.00 to \$.01 Percent changed from .00535 to 0 CHANGES FOR ACCOUNTING CODE: 64EA00/6100.2540/FC000000/736466.09.01.09.20/000/2 540/64/CASX22009D/361N Account code changed from 64EA00/6100.2540/64/FC000000/736466.09.01.09.20/00 0/2540/64/CASX22009D/361N/2/3 to 64EA00/6100.2540/FC000000/736466.09.01.09.20/000/2 540/64/CASX22009D/361N Amount changed from \$738.05 to \$0.00 Percent changed from .00039 to 0 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8090.01/000 /2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8090.01/ 000/2540/64/EXCX22008R/SOMD/10/11 to 64BA22/6100.2540/FC000000/892182.01.09.8090.01/ 000/2540/64/EXCX22008R/SOMD Amount changed from \$4,300.00 to \$3,303.48	
Percent changed from .00535 to 0 CHANGES FOR ACCOUNTING CODE: 64EA00/6100.2540/FC000000/736466.09.01.09.20/000/2 540/64/CASX22009D/361N Account code changed from 64EA00/6100.2540/64/FC000000/736466.09.01.09.20/00 0/2540/64/CASX22009D/361N/2/3 to 64EA00/6100.2540/FC000000/736466.09.01.09.20/000/2 540/64/CASX22009D/361N Amount changed from \$738.05 to \$0.00 Percent changed from .00039 to 0 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8090.01/000 /2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8090.01/ 000/2540/64/EXCX22008R/SOMD/10/11 to 64BA22/6100.2540/FC000000/892182.01.09.8090.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$4,300.00 to \$3,303.48	
CHANGES FOR ACCOUNTING CODE: 64EA00/6100.2540/FC000000/736466.09.01.09.20/000/2 540/64/CASX22009D/361N Account code changed from 64EA00/6100.2540/64/FC000000/736466.09.01.09.20/00 0/2540/64/CASX22009D/361N/2/3 to 64EA00/6100.2540/FC000000/736466.09.01.09.20/000/2 540/64/CASX22009D/361N Amount changed from \$738.05 to \$0.00 Percent changed from .00039 to 0 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8090.01/000 /2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8090.01/ 000/2540/64/EXCX22008R/SOMD/10/11 to 64BA22/6100.2540/FC000000/892182.01.09.8090.01/ 000/2540/64/EXCX22008R/SOMD/10/11 to 64BA22/6100.2540/FC000000/892182.01.09.8090.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$4,300.00 to \$3,303.48	
64EA00/6100.2540/FC000000/736466.09.01.09.20/000/2 540/64/CASX22009D/361N Account code changed from 64EA00/6100.2540/64/FC000000/736466.09.01.09.20/00 0/2540/64/CASX22009D/361N/2/3 to 64EA00/6100.2540/FC000000/736466.09.01.09.20/000/2 540/64/CASX22009D/361N Amount changed from \$738.05 to \$0.00 Percent changed from .00039 to 0 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8090.01/000 /2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8090.01/ 000/2540/64/EXCX22008R/SOMD/10/11 to 64BA22/6100.2540/FC000000/892182.01.09.8090.01/ 000/2540/64/EXCX22008R/SOMD/10/11 to 64BA22/6100.2540/FC000000/892182.01.09.8090.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$4,300.00 to \$3,303.48	
64EA00/6100.2540/FC000000/736466.09.01.09.20/000/2 540/64/CASX22009D/361N Account code changed from 64EA00/6100.2540/64/FC000000/736466.09.01.09.20/00 0/2540/64/CASX22009D/361N/2/3 to 64EA00/6100.2540/FC000000/736466.09.01.09.20/000/2 540/64/CASX22009D/361N Amount changed from \$738.05 to \$0.00 Percent changed from .00039 to 0 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8090.01/000 /2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8090.01/ 000/2540/64/EXCX22008R/SOMD/10/11 to 64BA22/6100.2540/FC000000/892182.01.09.8090.01/ 000/2540/64/EXCX22008R/SOMD/10/11 to 64BA22/6100.2540/FC000000/892182.01.09.8090.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$4,300.00 to \$3,303.48	
540/64/CASX22009D/361N Account code changed from 64EA00/6100.2540/64/FC000000/736466.09.01.09.20/00 0/2540/64/CASX22009D/361N/2/3 to 64EA00/6100.2540/FC000000/736466.09.01.09.20/000/2 540/64/CASX22009D/361N Amount changed from \$738.05 to \$0.00 Percent changed from .00039 to 0 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8090.01/000 /2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8090.01/ 000/2540/64/EXCX22008R/SOMD/10/11 to 64BA22/6100.2540/FC000000/892182.01.09.8090.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$4,300.00 to \$3,303.48	
Account code changed from 64EA00/6100.2540/64/FC000000/736466.09.01.09.20/00 0/2540/64/CASX22009D/361N/2/3 to 64EA00/6100.2540/FC000000/736466.09.01.09.20/000/2 540/64/CASX22009D/361N Amount changed from \$738.05 to \$0.00 Percent changed from .00039 to 0 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8090.01/000 /2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8090.01/ 000/2540/64/EXCX22008R/SOMD/10/11 to 64BA22/6100.2540/FC000000/892182.01.09.8090.01/000 /2540/64/EXCX22008R/SOMD/10/11 to 64BA22/6100.2540/FC000000/892182.01.09.8090.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$4,300.00 to \$3,303.48	
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Amount changed from \$4,300.00 to \$3,303.48	
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Percent changed from .00238 to .00153	
CHANGES FOR ACCOUNTING CODE:	
64BA22/6100.2540/FC000000/892182.01.09.8095.01/000	
/2540/64/EXCX22008R/SOMD	
Account code changed from	
64BA22/6100.2540/64/FC000000/892182.01.09.8095.01/	
000/2540/64/EXCX22008R/SOMD/12/13 to	•
64BA22/6100.2540/FC000000/892182.01.09.8095.01/000	
/2540/64/EXCX22008R/SOMD	
Amount changed from \$30,000.00 to \$27,860.63	
Percent changed from .01663 to .01291	
CHANGES FOR ACCOUNTING CODE:	
64BA22/6100.2540/FC000000/892182.01.09.8121.01/000	
/2540/64/EXCX22008R/SOMD	
Amount changed from \$345.04 to \$324.38	
Percent changed from .00018 to .00015	
CHANGES FOR ACCOUNTING CODE:	
64BA22/6100.2540/FC000000/892182.01.09.8159.01/000	
/2540/64/EXCX22008R/SOMD	
Account code changed from	
64BA22/6100.2540/64/FC000000/892182.01.09.8159.01/	
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CONTINUATION SHEET	NNSO7AB21C/000174	7	"	7

NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	TAUOMA
.)	(B)	(C)	(D)	(E)	(F)
•	64BA22/6100.2540/FC000000/892182.01.09.8159.01/000				
	/2540/64/EXCX22008R/SOMD				
	Amount changed from \$25,000.00 to \$24,389.27				
	Percent changed from .01386 to .01131				
	reicent changed from .01300 to .01131				
	CHANGES FOR ACCOUNTING CODE:				
		,			
	64BA22/6100.2540/FC000000/892182.01.09.8236.01/000				
	/2540/64/EXCX22008R/SOMD				
	Account code changed from				
	64BA22/6100.2540/64/FC000000/892182.01.09.8236.01/				
	000/2540/64/EXCX22008R/SOMD/22/23 to				
	64BA22/6100.2540/FC000000/892182.01.09.8236.01/000				
	/2540/64/EXCX22008R/SOMD				
	Amount changed from \$5,000.00 to \$1,649.25				
	Percent changed from .00267 to .00076				
	reicent changed from .00207 to .00070				
	CHANCES FOR ACCOUNTING CODE.				
	CHANGES FOR ACCOUNTING CODE:				
	64BA22/6100.2540/FC000000/892182.01.09.8239.01/000				
	/2540/64/EXCX22008R/SOMD				
	Account code changed from			-	
	64BA22/6100.2540/64/FC000000/892182.01.09.8239.01/				
	000/2540/64/EXCX22008R/SOMD/25/26 to				
	64BA22/6100.2540/FC000000/892182.01.09.8239.01/000				
	/2540/64/EXCX22008R/SOMD				
	Amount changed from \$19,600.00 to \$19,238.74				
	Percent changed from .01048 to .00892				
	referre changed from .orone co .oooyz				
	CHANGES FOR ACCOUNTING CODE:				
	64EA00/6100.2540/FC000000/736466.09.01.09.20/000/2				
	540/64/CASX22009D/361N				
	i i i i i i i i i i i i i i i i i i i				
	Account code changed from				
	64EA00/6100.2540/64/FC000000/736466.09.01.09.20/00				
	0/2540/64/CASX22009D/361N/2/3 to				
	64EA00/6100.2540/FC000000/736466.09.01.09.20/000/2				
	540/64/CASX22009D/361N				
	Amount changed from \$261.95 to \$.01				
	Percent changed from .00014 to 0				
	CHANGES FOR ACCOUNTING CODE:				
	64PA00/6100.2540/FC000000/167530.02.09.JX72.01/000				
	/2540/64/ESAX22007R/ESMD				
	Amount changed from \$26,307.15 to \$21,891.12				
	Percent changed from .01407 to .01015				
	101010 011011 01101 00 101010				
	Delivery Location Code: SSC				
	NASA/Stennis Space Center				
	Stennis Space Center MS 39529-6000 USA				

	AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1	PAGE OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	IA DEO	JISITION/PURCHASE REQ. NO.	1	7		
000175	See Block 16C		Schedule	5. PROJECT	NO. (If applicable)		
ISSUED BY CODE			IINISTERED BY (If other than Item 6)	CODE GG			
ASA/Stennis Space Center office of Procurement uilding 1100 Room 251H tennis Space Center MS 3952		NASA Offi Buil	./Stennis Space Center ce of Procurement ding 1100 Room 251H nis Space Center MS 3	:			
3. NAME AND ADDRESS OF CONTRACTOR (No., street TACOBS TECHNOLOGY INC 500 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729	t, county, State and ZIP Code)		AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11)				
		NN	MODIFICATION OF CONTRACT/ORDER 507AB21C DATED (SEE ITEM 13)	R NO.			
ODE 07486	FACILITY CODE		/14/2007				
	11. THIS ITEM ONLY APPLIES	1 1					
Gee Schedule 13. THIS ITEM ONLY APPLIES TO MO		DERS. IT MOD	DIFIES THE CONTRACT/ORDER NO. AS D	ESCRIBED IN ITE			
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STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000175
 PAGE 2
 OF 2
 7

NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUN
)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this modification:				
	\$1,120,573.25				
	Incremental Funded Amount changed from				
	(b)(4)				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA00/6100.2540/64/FC000000/329527.01.09.8625.10/				
	000/2540/64/CASX22010R/CASP/1/2				
	Cost Center 64BA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$4,416.03				
	Percent: .00205				
	Subject To Funding:				
	Payment Address:				
	NUMBER ASSOCIATION OF THE PROPERTY OF THE PROP				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/804911.02.09.8604.10/ 000/2540/64/CASX22010R/CASP/2/3				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$139,760.93				
	Percent: .06479				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/956635.09.06.07.05.1/				
	7/000/2540/64-956635/EXCX02006D/538A/1/2				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$800,000.00				
	Percent: .37084				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA00/6100.2540/64/FC000000/329527.01.09.8518.09/				
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REFERENCE NO. OF DOCUMENT BEING CONTINUED **CONTINUATION SHEET** NNS07AB21C/000175

PAGE OF 3

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I NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUN'
7)	(B)	(C)	(D)	(E)	(F)
	000/2540/64/CASX22009R/CASP/2/3				
	Cost Center 64BA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$18,772.01				
	Percent: .0087				
	Subject To Funding:				
	Payment Address:				
	rayment Address.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA00/6100.2540/64/FC000000/329527.01.09.8681.10/				
	000/2540/64/CASX22010R/CASP/3/4				
	Cost Center 64BA00				
	GI Account 6100.2540			1	
	Order FC000000				
	Quantity: 0				
	Amount: \$5,607.99				
	Percent: .0026				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA00/6100.2540/64/FC000000/136905.98.02.09.02.1/				
	1/000/2540/64/ESAX02007D/234A/9/10				
	Cost Center 64BA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$68,538.93				
	Percent: .03177				
	l l				
1	Subject To Funding:				
	Payment Address:				
- 1	NEW ACCOUNTING CODE ADDED:				
1	Account code:				
	64RA20/6100.2540/64/FC000000/731542.01.01.09.03/00				
	0/2540/64/EXCX22010D/538A/1/2				
- 1	Cost Center 64RA20				
- 1	GI Account 6100.2540				
- 1	Order FC000000				
- 1					
	Quantity: 0		ı		
	Amount: \$999.99	İ			
	Percent: .00046				
	Subject To Funding:			1	
	Continued				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000175	PAGE	OF	
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EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Payment Address:				
	MEN ACCOUNTING CODE ADDRESS				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA00/6100.2540/64/FC000000/329527.01.09.8521.09/				
	000/2540/64/CASX22009R/CASP/1/2				
	Cost Center 64BA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$3,000.00				
	Percent: .00139				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:			İ	
	l l				
	64BA00/6100.2540/64/FC000000/329527.01.09.8617.10/ 000/2540/64/CASX22010R/CASP/2/3				
	Cost Center 64BA00				
	I				
	GI Account 6100.2540 Order FC000000				
	Quantity: 0				
	Amount: \$38,344.99 Percent: .01777	ľ			
	:				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA00/6100.2540/64/FC000000/329527.01.09.8560.09/				
	000/2540/64/CASX22009R/CASP/3/4				
	Cost Center 64BA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$3,993.56				
	Percent: .00185			İ	
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA00/6100.2540/64/FC000000/329527.01.09.8575.09/	j			
	000/2540/64/CASX22009R/CASP/4/5				
	Cost Center 64BA00	1			
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M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$10,000.00				
	Percent: .00464				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA00/6100.2540/64/FC000000/329527.01.09.8666.10/				
	000/2540/64/CASX22010R/CASP/5/6				
	Cost Center 64BA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0			1	
	Amount: \$24.48				
	Percent: .00001				
	Subject To Funding:			1	
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
- 1	Account code:		- 1		
l	64BA00/6100.2540/64/FC000000/329527.01.09.8672.10/				
- 1	000/2540/64/CASX22010R/CASP/6/7				
	Cost Center 64BA00				
	GI Account 6100.2540		- 1		
	Order FC000000	I	ı		
	Quantity: 0	- 1			
	Amount: \$5,000.00				
	Percent: .00232				
	Subject To Funding:				
	Payment Address:				
	raymone radiess.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		- 1		
		1			
	64BA00/6100.2540/64/FC000000/329527.01.09.8643.10/				
	000/2540/64/CASX22010R/CASP/7/8				
	Cost Center 64BA00			<u> </u>	
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$5,700.00				
	Percent: .00264				
- 1	Subject To Funding:				
	Payment Address:				
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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C)F
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M NO. A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT
	NEW ACCOUNTING CORP AND				, , ,
	NEW ACCOUNTING CODE ADDED: Account code:				
	1				
	64BA00/6100.2540/64/FC000000/329527.01.09.8645.10/				
	000/2540/64/CASX22010R/CASP/8/9 Cost Center 64BA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$10,000.00				
	Percent: .00464				
	Subject To Funding:				
	Payment Address:				
	rayment Address.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA00/6100.2540/64/FC000000/329527.01.09.8646.10/				
	000/2540/64/CASX22010R/CASP/9/10				
	Cost Center 64BA00		l		
	GI Account 6100.2540				
	Order FC000000		- 1		
	Quantity: 0				
	Amount: \$2,000.00		ļ		
	Percent: .00093	l			
	Subject To Funding:		- 1		
	Payment Address:				
	NEW AGRANGE				
	NEW ACCOUNTING CODE ADDED:				
ı	Account code:				
	64BA00/6100.2540/64/FC000000/329527.01.09.8653.10/	İ			
	000/2540/64/CASX22010R/CASP/10/11				
	Cost Center 64BA00		l		
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0]			
	Amount: \$1,000.00		- 1		
	Percent: .00046				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA00/6100.2540/64/FC000000/329527.01.09.8654.10/				
	000/2540/64/CASX22010R/CASP/11/12				
	Cost Center 64BA00				
	GI Account 6100.2540				
	Order FC000000	1			
	Continued	1			
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REFERENCE NO. OF DOCUMENT BEING CONTINUED **CONTINUATION SHEET** PAGE OF NNS07AB21C/000175 7 7

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(41)	(B)	(C)	(D)	(E)	(F)
	Quantity: 0				
	Amount: \$500.00				
	Percent: .00023			1	
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA00/6100.2540/64/FC000000/329527.01.09.8575.09/				
	000/2540/64/CASX22009R/CASP/4/13	[
	Cost Center 64BA00			1	
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$2,914.34				
	Percent: .00135			l	
	Subject To Funding:				
	Payment Address:				
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	Delivery Location Code: SSC				
	NASA/Stennis Space Center				
	Stennis Space Center MS 39529-6000 USA				
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AMENDM	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTI	RACT ID CODE	PA(SE OF PAGES
2 AMENDME	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	4 REDITIONS	PURCHASE REQ. NO.		1 28
000176		See Block 16C	See Schedu		js. PROJE	CT NO. (If applicable)
6. ISSUED B	Y CODE	SSC SSC	7. ADMINISTERED BY (if other than item 6) CODE SSC			
Office Buildin	ennis Space Center of Procurement g 1100 Room 251H Space Center MS 3952		NASA/Sten Office of Building	nis Space Cent Procurement 1100 Room 251H pace Center MS	er	
2 NIABET AND	1.000.000.000.000.000.000.000.000.000.0					
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) 9A. AMENDME	NT OF SOLICITATION NO.		
	RECHNOLOGY INC		TALL STREET, SALES			
	JIAM NORTHERN BLVD		9B. DATEO (SE	E ITEM 11)		
ULLAHON	4A TN 37388-4729		11/44/4/4/4/11			
			NNS07AB2	TION OF CONTRACT/ORD	ER NO.	
			10B. DATED (S	FE ITEM 13)		
CODE 07	486	FACILITY CODE	07/14/20	*		
		11. THIS ITEM ONLY APPLIES TO			·····	
The above r	numbered solicitation is amended as set for	th in Item 14. The hour and date sha	rified for moniet of Office		extended, [] is	not extended
separate lett THE PLACE virtue of this reference to	er or lenguam which includes a reference : DESIGNATED FOR THE RECEIPT OF O amendment you desire to change an offer the solicitation and this amendment, and is	tes of the amendment, (b) By acknowledge to the solicitation and amendment nun FFERS PRIOR TO THE HOUR AND already submitted, such change may a received prior to the opening bour as	edging receipt of this ar nbers. FAILURE OF YO DATE SPECIFIED MAY he made by telegrom o	nendment on each copy of the DUR ACKNOWLEDGEMENT OF THE PROPERTY OF THE PROPER	ne offer submitted: TO BE RECEIVE	or (c) By D AT
ee Sche	ING AND APPROPRIATION DATA (If requ	ricer()	t Increase:		\$5,415,9	96.70
CHECK ONE		DIFICATION OF CONTRACTS/ORDE				
	A. THIS CHANGE ORDER IS ISSUED POORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT appropriation date, etc.) SET FORTH	JRSUANT TO: (Specify authority) TH FORDER IS MODIFIED TO REFLEC' N ITEM 14. PURSUANT TO THE AU	E CHANGES SET FOR THE ADMINISTRATION THORITY OF FAR 43.1	TH IN ITEM 14 ARE MADE	IN THE CONTRAC	CT
	A. THIS CHANGE ORDER IS ISSUED PO ORDER NO. IN ITEM 10A.	JRSUANT TO: (Specify authority) TH FORDER IS MODIFIED TO REFLEC' N ITEM 14. PURSUANT TO THE AU	E CHANGES SET FOR THE ADMINISTRATION THORITY OF FAR 43.1	TH IN ITEM 14 ARE MADE	IN THE CONTRAC	CT
	A. THIS CHANGE ORDER IS ISSUED POORDER NO. IN ITEM 16A. B. THE ABOVE NUMBERED CONTRACT appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMENT D. OTHER (Specify type of modification as	JRSUANT TO: (Specify authority) TH FORDER IS MODIFIED TO REFLEC: IN ITEM 14. PURSUANT TO THE AU IS ENTERED INTO PURSUANT TO . and authority)	E CHANGES SET FOR THE ADMINISTRATION THORITY OF FAR 43.1	TH IN ITEM 14 ARE MADE	IN THE CONTRAC	CT
	A. THIS CHANGE ORDER IS ISSUED PORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMENT	JRSUANT TO: (Specify authority) TH FORDER IS MODIFIED TO REFLEC: IN ITEM 14. PURSUANT TO THE AU IS ENTERED INTO PURSUANT TO . and authority)	E CHANGES SET FOR THE ADMINISTRATION THORITY OF FAR 43.1	TH IN ITEM 14 ARE MADE	IN THE CONTRAC	CT
X	A. THIS CHANGE ORDER IS ISSUED PROPRIED FROM IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMENT D. OTHER (Specify type of modification as 52,232-22 Limitation	URSUANT TO: (Specify authority) THE TORDER IS MODIFIED TO REFLECT NITEM 14. PURSUANT TO THE AUTOMOTIVE IS ENTERED INTO PURSUANT TO and authority) Of Funds (Apr 84)	E CHANGES SET FOR THE ADMINISTRATION THORITY OF FAR 43.1 AUTHORITY OF:	TH IN ITEM 14 ARE MADE /E CHANGES (such as chan 03(b).	IN THE CONTRAC	CT
X IMPORTANT: 4. DESCRIPTI	A. THIS CHANGE ORDER IS ISSUED PROPRIES OF THE ABOVE NUMBERED CONTRACT appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMENT D. OTHER (Specify type of modification as 52,232-22 Limitation Contractor Sis not ON OF AMENDMENT/MODIFICATION (C	JRSUANT TO: (Specify authority) THE TORDER IS MODIFIED TO REFLECT IN THE AUTHORITY TO THE AUTHORITY OF THE AUTHORITY OF FUNDS (Apr. 84) Is required to sign this document ar	E CHANGES SET FOR THE ADMINISTRATION THORITY OF FAR 43, 1 AUTHORITY OF:	TH IN ITEM 14 ARE MADE /E CHANGES (such as chan 03(b).	IN THE CONTRAC	CT
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X IMPORTANT: 4. DESCRIPTION: EST OF 6. This is: 20031886 This mo All ot Count of IA20/61 Intinued Coept as provide	A. THIS CHANGE ORDER IS ISSUED PROCEDER NO. IN ITEM 10A B. THE ABOVE NUMBERED CONTRACT appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMENT D. OTHER (Specify type of modification at 52.232-22 Limitation) Contractor Sis not 10 No of AMENDMENT/MODIFICATION (CCHANGES: an incremental fund 106, 4200318903. See conditional and conditions of the code: LOO. 2540/64/FC000000/21 ded herein, all terms and conditions of the conditions of the conditions of the conditions of the conditions and conditions of the conditions	JRSUANT TO: (Specify authority) THE TOORDER IS MODIFIED TO REFLECT NITEM 14. PURSUANT TO THE AUTOMATION OF FUNDS (Apr. 84) Jis required to sign this document are inganized by UCF section headings, in the partial page 28 andes deobligations. John Temain the sam	E CHANGES SET FOR I THE ADMINISTRATION THORITY OF FAR 43.1 AUTHORITY OF: Indirection The Property of the second	THIN ITEM 14 ARE MADE /E CHANGES (such as chan 03(b). O copies to the iss tract subject matter where fer 318238, 4200318 document #22.	in the contracting office suing office.	от e.
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STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53,243

CONTINUATION SHEET	RÉFERENCE, NO. OF DOCUMENT BEING CONTINUED	PAGE C)F
CONTINUATION SHEET	NNS07AB21C/000176	2	1 20
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M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Cost Center 64IA20		t		
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$7,000.00				
	Percent: .00324				
	Subject To Funding:				
	Payment Address:				
	raymone Address.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:]	
	64BA00/6100.2540/64/FC000000/384161.09.09.02/000/2		l i		
	540/64/WCNX04546R/664A/3/4				
	Cost Center 64BA00				
	GI Account 6100.2540				
	Order FC000000			1	
	Quantity: 0				
	Amount: \$475,127.00				
	Percent: .22025				
1	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		ı		
	64BA00/6100.2540/64/FC000000/384161.09.09.03/000/2	-	- 1		
	540/64/WCNX04546R/664A/4/5		- 1		
	Cost Center 64BA00		İ		
1	GI Account 6100.2540	l			
	Order FC000000	ļ			
Į	Quantity: 0				
	Amount: \$2,764.00		- 1		
	Percent: .00128		ļ		
		İ			
	Subject To Funding:				
	Payment Address:				
ĺ	NEW ACCOUNTING CODE ADDED:				
- 1	Account code:				
	64BA00/6100.2540/64/FC000000/384161.09.09.04/000/2	1			
	540/64/WCNX04546R/664A/5/6				
1	Cost Center 64BA00				
- 1	GI Account 6100.2540		l		
	Order FC000000	ĺ			
ł	· · · · · · · · · · · · · · · · · · ·		1	Ì	
	Quantity: 0				
1	Amount: \$4.00				
i	Percent: 0				
	Subject To Funding:	1	l		
	Payment Address:	1			
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	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F')
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	NEW ACCOUNTING CODE ADDED:			1	
	Account code:				
	64BA00/6100.2540/64/FC000000/384161.09.09.06/000/2				
	540/64/WCNX04546R/664A/6/7			ł	
	Cost Center 64BA00				
	GI Account 6100.2540			-	
	Order FC000000			Ī	
l	Quantity: 0				
	Amount: \$4,474.00				
	Percent: .00207				
	Subject To Funding:				
	Payment Address:				
I	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA00/6100.2540/64/FC000000/384161.09.09.10/000/2				
l	540/64/WCNX04546R/664A/7/8				
	Cost Center 64BA00				
	GI Account 6100.2540				
1	1				
1	Order FC000000	- 1]	
	Quantity: 0		- 1		
- 1	Amount: \$3,998.00				
	Percent: .00185	ı			
-	Subject To Funding:	İ			
	Payment Address:				
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	NEW ACCOUNTING CODE ADDED:			j	
1	1				
	Account code:				
	64BA00/6100.2540/64/FC000000/384161.09.09.99/000/2	- 1			
	540/64/WCNX04546R/664A/8/9				
	Cost Center 64BA00		ļ		
1	GI Account 6100.2540				
1	Order FC000000				
- 1					
1	Quantity: 0	I			
	Amount: \$1,000,000.00	ļ			
	Percent: .46355	-			
-	Subject To Funding:				
	Payment Address:		- 1		
ļ					
1,	NEW ACCOUNTING CODE ADDED:				
,	Account code:	- 1	1	1	
1		- 1		1	
1	64BA00/6100.2540/64/FC000000/756808.04.09/000/2540	- 1		- Parintella	
	/64/CASX22010D/618I/9/10	- 1	1		
	Cost Center 64BA00	-	-	PHYMANA	
	GI Account 6100.2540		1		
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EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Order FC000000	 	╂┯┼		
	Quantity: 0				
	Amount: \$5,000.00				
	Percent: .00232				
	Subject To Funding:				
	Payment Address:			***************************************	
	NEW ACCOUNTING CODE ADDED:			i.	
	Account code:				
	1				
	64RA00/6100.2540/64/FC000000/736466.01.03.09/000/2				
	540/64/CASX22010D/361N/1/2				
	Cost Center 64RA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$5,000.00				
	Percent: .00232				
	Subject To Funding:				
	Payment Address:				
	, , , , , , , , , , , , , , , , , , , ,				
	NEW ACCOUNTING CODE ADDED:				
	Account code:			-	
	64RA00/6100.2540/64/FC000000/736466.01.07.09/000/2				
	540/64/CASX22010D/361N/2/3				
	Cost Center 64RA00				
	GI Account 6100.2540				
	Order FC000000	I			
	Quantity: 0				
i	Amount: \$2,000.00	1			
J	Percent: .00093				
	Subject To Funding:				
	Payment Address:				
ı	NEW ACCOUNTING CODE ADDED:				
l	Account code:	i			
- 1	64RA00/6100.2540/64/FC000000/432938.08.01.09/000/2				
1	540/64/CASX22010D/361N/3/4				
l	Cost Center 64RA00				
	GI Account 6100.2540		- 1		
1	Order FC000000	-			
	Quantity: 0				
- 1	Amount: \$2,000.00	1	- 1		
	Percent: .00093				
ŧ	Subject To Funding:	ļ	ı		
	Payment Address:	I			
	edymone radices.			-	
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A NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUN
1)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:		1 1		
	Account code:				
	64RA00/6100.2540/64/FC000000/736466.01.08.09.02/00				
	0/2540/64/CASX22010D/361N/4/5				
	Cost Center 64RA00			i	
	GI Account 6100.2540				
	Order FC000000			-	
	Quantity: 0			l	
	Amount: \$60,000.00			İ	
	Percent: .02781				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA00/6100.2540/64/FC000000/736466.01.01.09.01/00				
	0/2540/64/CASX22010D/361N/5/6			İ	
ļ	Cost Center 64RA00				
	GI Account 6100.2540				
I	Order FC000000				
İ	Quantity: 0				
	Amount: \$10,000.00				
l	Percent: .00464				
	Subject To Funding:				
	Payment Address:	-			
	- wymosta riddig i				
	NULL DOGGLIVETIVO CONTUINED				
	NEW ACCOUNTING CODE ADDED:	- 1			
	Account code:	İ			
	64RA00/6100.2540/64/FC000000/736466.01.08.09.02/00]			
	0/2540/64/CASX22010D/361N/4/7				
	Cost Center 64RA00	Ī	ı		
	GI Account 6100.2540	ļ			
1	Order FC000000	- 1			
l	Quantity: 0				
	Amount: \$386,000.00				
	Percent: .17893			l	
1	Subject To Funding:				
1	Payment Address:				
ļ	-				
***************************************	NEW ACCOUNTING CODE ADDED:				
- 1	·				
	Account code:				
	64RA00/6100.2540/64/FC000000/736466.02.05.09/000/2				
	540/64/CASX22010D/361N/6/8				
	Cost Center 64RA00				
	GI Account 6100.2540	ļ			
-	Order FC000000				
	Quantity: 0				
	Continued				
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EM NO.	SUPPLIES/SERVICES	QUANTITY	ii	UNIT PRICE	AMOUN
(A)	(B)	(C)	(D)	(E)	(F)
	Amount: \$10,000.00				
	Percent: .00464				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA00/6100.2540/64/FC000000/736466.04.02.09/000/2				
	540/64/CASX22010D/361N/7/9				
	Cost Center 64RA00				
	GI Account 6100.2540			İ	
	Order FC000000				
	Quantity: 0				
	Amount: \$10,000.00 Percent: .00464		-		
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:		1	***************************************	
	Account code:				
	64RA00/6100.2540/64/FC000000/736466.05.01.09/000/2			ļ	
	540/64/CASX22010D/361N/8/10				
	Cost Center 64RA00				
	GI Account 6100.2540			1	
	Order FC000000				
	Quantity: 0				
	Amount: \$5,000.00				
	Percent: .00232				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		İ		
	64RA00/6100.2540/64/FC000000/736466.06.04.09/000/2				
	540/64/CASX22010D/361N/9/11	- 1			
	Cost Center 64RA00		-		
	GI Account 6100.2540			#	
	Order FC000000	I			
	Quantity: 0	i			
	Amount: \$30,000.00				
	Percent: .01391				
	Subject To Funding:	ĺ			
	Payment Address:				
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İ	NEW ACCOUNTING CODE ADDED:				
	Account code:		I		
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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (OF.
CONTINUATION SHEET	NNS07AB21C/000176	7	28

A)	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUN
⊼.}	(B)	(C)	(D)	(E)	(F)
	64RA00/6100.2540/64/FC000000/736466.06.06.09/000/2				
	540/64/CASX22010D/361N/10/12				
	Cost Center 64RA00			-	
	GI Account 6100.2540			İ	
	Order FC000000				
	Quantity: 0				
	Amount: \$250,000.00				
	Percent: .11589			Ī	
				İ	
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA00/6100.2540/64/FC000000/736466.06.09.09/000/2				
	540/64/CASX22010D/361N/11/13				
I	Cost Center 64RA00		ļĺ		
l	GI Account 6100.2540				
i	Order FC000000				
ļ	Quantity: 0				
	Amount: \$61,000.00				
I	Percent: .02828				
l	Subject To Funding:				
-	Payment Address:				
	rayment Address:				
ļ	NEW ACCOUNTING CODE ADDED:				
	Account code:				
- 1	64RA00/6100.2540/64/FC000000/736466.07.06.09/000/2				
	540/64/CASX22010D/361N/12/14				
- 1	•	Ī			
ı	Cost Center 64RA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
1	Amount: \$12,000.00				
	Percent: .00556				
ļ	Subject To Funding:	ļ	l		
l	Payment Address:				
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	NEW ACCOUNTING CODE ADDED:				
	Account code:		I		
	64RA00/6100.2540/64/FC000000/736466.08.01.09/000/2	- 1	İ	Ì	
	540/64/CASX22010D/361N/13/15	I	1		
	Cost Center 64RA00		ı		
- 1	GI Account 6100.2540			İ	
	Order FC000000	l	-		
1			1		
	Quantity: 0	-	I		
	Amount: \$1,000.00		I		
1	Percent: .00046		İ	ļ	
	Continued			-	
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M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Subject To Funding:				
	Payment Address:				
				İ	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA00/6100.2540/64/FC000000/432938.10.02.09/000/2				
	540/64/CASX22010D/361N/14/16				
	Cost Center 64RA00				
	GI Account 6100.2540]	
	Order FC000000				
	Quantity: 0				
	Amount: \$21,000.00				
	Percent: .00973				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/fC000000/329527.01.09.8420.09/				
	000/2540/64/CASX22009R/CASP/2/3				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
·	Amount: \$97,283.09				
	Percent: .0451				
	Subject To Funding:			ļ	
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:	I			
ļ	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8465.09/				
	000/2540/64/CASX22009R/CASP/3/4				
	Cost Center 64BA22				
I	GI Account 6100.2540				
	Order FC000000]			
-	Quantity: 0				
1	Amount: \$508.46	ĺ			
- 1	Percent: .00024				
	Subject To Funding:				
1	Payment Address:				
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	CURNISES FOR ASSOCIATION OF THE				
	CHANGES FOR ACCOUNTING CODE:	-	ļ		
	64PA00/6100.2540/FC000000/804911.02.09.8395.09/000	l	Ĭ		
	/2540/64/CASX22009R/CASP				
	Account code changed from				
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M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	64PA00/6100.2540/64/FC000000/804911.02.09.8395.09/		1		
	000/2540/64/CASX22009R/CASP/2/3 to				
	64PA00/6100.2540/FC000000/804911.02.09.8395.09/000				
	/2540/64/CASX22009R/CASP				
	Amount changed from \$65,000.00 to \$24,533.78				
	Percent changed from .03476 to .01137				
	· · · · · · · · · · · · · · · · · ·			-	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8545.09/]]		
	000/2540/64/CASX22009R/CASP/4/5				
	Cost Center 64BA22]	
	GI Account 6100.2540			#	
	Order FC000000				
	Quantity: 0				
	Amount: \$1,900.00				
	Percent: .00088				
	Subject To Funding:				
	Payment Address:				
	·				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8564.09/			1	
	000/2540/64/CASX22009R/CASP/5/6				
	Cost Center 64BA22				
	GI Account 6100.2540	l			
- 1	Order FC000000				
l	Quantity: 0				
J	Amount: \$633.64				
1	Percent: .00029				
- 1	Subject To Funding:				
ļ	Payment Address:				
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ļ	NOTE ACCOUNTING GOOD TOOM				
1	NEW ACCOUNTING CODE ADDED: Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8572.09/		ļ	İ	
	000/2540/64/CASX22009R/CASP/6/7				
- 1	Cost Center 64BA22	İ	İ		
1	GI Account 6100.2540		1		
	Order FC000000		- 1		
	Quantity: 0		-		
	Amount: \$8,529.00	l		***************************************	
	Percent: .00395	j			
	Subject To Funding:	l			
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	NEW ACCOUNTING CODE ADDED:			144	
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TEM NO.	SUPPLIES/SERVICES	QUANTITY	i I	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8609.10/				
	000/2540/64/CASX22010R/CASP/7/8				
	Cost Center 64BA22				
	GI Account 6100.2540			İ	
	Order FC000000				
	Quantity: 0				
	Amount: \$7,555.00			İ	
	Percent: .0035			-	
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8620.10/				
	000/2540/64/CASX22010R/CASP/8/9				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$39,912.00				
	Percent: .0185				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	İ			
	64BA22/6100.2540/64/FC000000/329527.01.09.8621.10/		İ		
	000/2540/64/CASX22010R/CASP/9/10			Ì	
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000	I	- 1		
	Quantity: 0	l			
	"				
	Amount: \$169,483.00			-	
	Percent: .07856		ı		
	Subject To Funding:				
	Payment Address:		İ		
	NEW ACCOUNTING CODE ADDED:			A STATE OF THE STA	
I	Account code:	J	ļ		
	64BA22/6100.2540/64/FC000000/329527.01.09.8623.10/	1	-		
		ĺ	Ì		
1	000/2540/64/CASX22010R/CASP/10/11				
l	Cost Center 64BA22	l	1		
- 1	GI Account 6100.2540				
1	Order FC000000	l	1		
	Quantity: 0		1]	
	Amount: \$2,765.00	l			
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VINO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUN
A)	(B)	(C)	(D)	(E)	(F)
	Percent: .00128				
	Subject To Funding:				
	Payment Address:			ļ	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8624.10/			Augusta Augusta Augusta Augusta Augusta Augusta Augusta Augusta Augusta Augusta Augusta Augusta Augusta August Augusta Augusta August	
	000/2540/64/CASX22010R/CASP/11/12				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$2,500.00				
	Percent: .00116				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
i	64BA22/6100.2540/64/FC000000/329527.01.09.8625.10/				
	000/2540/64/CASX22010R/CASP/12/13				
	Cost Center 64BA22 GI Account 6100.2540				
	Order FC000000				
1	Quantity: 0		-		
	Amount: \$55,583.97				
	Percent: .02577				
l	Subject To Funding:				
	Payment Address:				
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	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8626.10/ 000/2540/64/CASX22010R/CASP/13/14	ļ	ļ		
•	Cost Center 64BA22				
- 1	GI Account 6100.2540				
- 1	Order FC000000				
1	Quantity: 0		1	İ	
	Amount: \$18,000.00				
	Percent: .00834	-	Ì		
	Subject To Funding:	1	-		
	Payment Address:			Î	
1	NEW ACCOUNTING CODE ADDED:	-			
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8627.10/				
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4 NO. _)	SUPPLIES/SERVICES	QUANTIT	1 1	UNIT PRICE	AMOU
² /	(B)	(C)	(D)	(E)	(F
	000/2540/64/CASX22010R/CASP/14/15				
	Cost Center 64BA22]	
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0			ļ	
	Amount: \$2,800.00				
	Percent: .0013		1 1		
	Subject To Funding:	<u> </u>			
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8630.10/				
	000/2540/64/CASX22010R/CASP/15/16				
	Cost Center 64BA22		1 1	Ĭ	
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$2,000.00				
	Percent: .00093		1 1		
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:]]		
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8639.10/				
	000/2540/64/CASX22010R/CASP/16/17				
	Cost Center 64BA22				
	GI Account 6100.2540				
ļ	Order FC000000				
I	Quantity: 0				
ı	Amount: \$16,000.00				
ļ	Percent: .00742				
1	Subject To Funding:				
l	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
1	Account code:	1	1		
	64BA22/6100.2540/64/FC000000/329527.01.09.8644.10/	ĺ	j		
	000/2540/64/CASX22010R/CASP/17/18		1		
- 1	Cost Center 64BA22	İ		1	
- 1	GI Account 6100.2540		-	-	
	Order FC000000	l	1		
l	Quantity: 0		-		
	Amount: \$6,000.00		I		
-	Percent: .00278	1	I	1	
Į	Subject To Funding:	1	l		
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TEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8649.10/				
	000/2540/64/CASX22010R/CASP/18/19				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0			Ī	
	Amount: \$7,500.00			-	
	Percent: .00348				
	Subject To Funding:			ļ	
	Payment Address:				
		ļ			
				Weblichtern	
	NEW ACCOUNTING CODE ADDED:	i			
	Account code:	-			
	64BA22/6100.2540/64/FC000000/329527.01.09.8650.10/	i			
	000/2540/64/CASX22010R/CASP/19/20	-			
	Cost Center 64BA22 GI Account 6100.2540	l			
	Order FC000000				
	Quantity: 0	I			
	Amount: \$2,000.00	ĺ			
	Percent: .00093		İ		
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:		j		
	Account code:	I			
	64BA22/6100.2540/64/FC000000/329527.01.09.8655.10/				
	000/2540/64/CASX22010R/CASP/20/21		1		
	Cost Center 64BA22	ĺ			
İ	GI Account 6100.2540	-			
	Order FC000000		l		
ı	Quantity: 0				
Į	Amount: \$18,000.00	l			
	Percent: .00834			-	
İ	Subject To Funding:			J	
	Payment Address:				
Ī					
	NEW ACCOUNTING CODE ADDED:				
	Account code:		l		
	64BA22/6100.2540/64/FC000000/329527.01.09.8656.10/				
l	000/2540/64/CASX22010R/CASP/21/22				
	Cost Center 64BA22	j		1	
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EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	GI Account 6100.2540		1		
	Order FC000000				
	Quantity: 0				
	Amount: \$11,200.00				
	Percent: .00519				
	Subject To Funding:				
	Payment Address:		l I		
	NEW ACCOUNTING CODE ADDED:				
	Account code:]		İ	
	64BA22/6100.2540/64/FC000000/329527.01.09.8658.10/				
	000/2540/64/CASX22010R/CASP/22/23				
	Cost Center 64BA22				
	GI Account 6100.2540			İ	
	Order FC000000				
	Quantity: 0				
	Amount: \$500.00				
	Percent: .00023				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8659.10/				
	000/2540/64/CASX22010R/CASP/23/24				
	Cost Center 64BA22	I	- 1		
1	GI Account 6100.2540				
l	Order FC000000				
	Quantity: 0				
	Amount: \$1,800.00	1	ı		
l	Percent: .00083	ĺ			
ļ	Subject To Funding:			ĺ	
	Payment Address:				
j	- %]				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8662.10/				
1	000/2540/64/CASX22010R/CASP/24/25	j			
	Cost Center 64BA22				
1	i i		1		
- 1	GI Account 6100.2540		- 1		
	Order FC000000	I			
	Quantity: 0		l		
	Amount: \$9,614.00		1		
	Percent: .00446			ļ	
	Subject To Funding:				
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NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUN
)	(B)	(C)	(D)	(E)	(F)
		<u> </u>			
	NEW ACCOUNTING CODE ADDED:			Military	
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8668.10/				
	000/2540/64/CASX22010R/CASP/25/26				
	Cost Center 64BA22				
	GI Account 6100.2540 Order FC000000				
	Quantity: 0				
	Amount: \$5,000.00				
	Percent: .00232				
	Subject To Funding:				
	Payment Address:				
	x expression random, etc.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8674.10/				
	000/2540/64/CASX22010R/CASP/26/27				
	Cost Center 64BA22				
	GI Account 6100.2540				
-	Order FC000000				
1	Quantity: 0				
	Amount: \$34,000.00				
	Percent: .01576				
	Subject To Funding:				
	Payment Address:				
		ļ			
ı	NEW ACCOUNTING CODE ADDED:				
	Account code:			1	
	64BA22/6100.2540/64/FC000000/329527.01.09.8681.10/				
	000/2540/64/CASX22010R/CASP/27/28				
- 1	Cost Center 64BA22				
- 1	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0	1			
	Amount: \$392.01 Percent: .00018	ĺ			
- 1	Percent: .00018 Subject To Funding:	ļ			
	Subject To Funding: Payment Address:	l			
	raymone nauress.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	ı			
	64BA22/6100.2540/64/FC000000/329527.01.09.8682.10/				
	000/2540/64/CASX22010R/CASP/28/29				
	Cost Center 64BA22				
Ì	GI Account 6100.2540				
- 1	Order FC000000				
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75. 1	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUN
A)	(B)	(C)	(D)	(E)	(F^)
	Quantity: 0		I		
	Amount: \$600.00			***************************************	
	Percent: .00028				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:]		
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8683.10/				
	000/2540/64/CASX22010R/CASP/29/30				
	Cost Center 64BA22			Ì	
	GI Account 6100.2540				
	Order FC000000			Į.	
	Quantity: 0				
	Amount: \$6,000.00				
	Percent: .00278				
	Subject To Funding:				=
ļ	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8687.10/				
ļ	000/2540/64/CASX22010R/CASP/30/31		ļ		
l	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0	1			
	Amount: \$18,000.00				
	Percent: .00834				
	Subject To Funding:	Ī			
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
ı	Account code:	I			
	64BA22/6100.2540/64/FC000000/329527.01.09.8688.10/			ĺ	
-	000/2540/64/CASX22010R/CASP/31/32				
1	Cost Center 64BA22	ľ			
- 1	GI Account 6100.2540			 	
	Order FC000000				
	Quantity: 0]	
	Amount: \$3,000.00	-		***************************************	
1	Percent: .00139	- 1		İ	
	Subject To Funding:		İ		
	Payment Address:				
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	NEW ACCOUNTING CODE ADDRO.	-			
	NEW ACCOUNTING CODE ADDED: Continued				
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EM NO. (A)	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUN
(EZ)	(B)	(C)	(D)	(E)	(F)
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8689.10/				
	000/2540/64/CASX22010R/CASP/32/33		1 1		
	Cost Center 64BA22				
	GI Account 6100.2540]	
	Order FC000000			***	
	Quantity: 0				
	Amount: \$500.00			ļ	
	Percent: .00023				
	Subject To Funding:				
	Payment Address:				
	rayment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				•
	64BA22/6100.2540/64/FC000000/329527.01.09.8390.09/				
	000/2540/64/CASX22009R/CASP/1/2				
	Cost Center 64BA22				
	GI Account 6100.2540] [
	Order FC000000				
	Quantity: 0				
	Amount: \$54,575.57				
	Percent: .0253				
	Subject To Funding:				
	Payment Address:				
	-				
	NEW ACCOUNTING CODE ADDED:			ļ	
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8690.10/				
ı	000/2540/64/CASX22010R/CASP/33/34				
	Cost Center 64BA22				
-	GI Account 6100.2540				
1	Order FC000000				
	Quantity: 0				
		i			
	Amount: \$347.80				
	Percent: .00016	Ī	1		
	Subject To Funding:		1		
	Payment Address:				
	APPH ACCOUNTING CODE ADDRESS				
1	NEW ACCOUNTING CODE ADDED:			- Handarden	
	Account code:				
1	64BA22/6100.2540/64/FC000000/329527.01.09.8691.10/	ĺ			
	000/2540/64/CASX22010R/CASP/34/35	ļ	-		
	Cost Center 64BA22	1	l		
-	GI Account 6100.2540		İ		
Ì	Order FC000000	1	1		
1	Quantity: 0	1	ı		
[.	Amount: \$2,000.00		1		
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NO.	SUPPLIES/SERVICES	QUANTITY	!	UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	Percent: .00093				
	Subject To Funding:				
	Payment Address:				
				!	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8691.10/				
	000/2540/64/CASX22010R/CASP/34/36			j	
	Cost Center 64BA22				
	GI Account 6100.2540]]		
	Order FC000000				
	Quantity: 0				
	Amount: \$8,000.00			İ	
	Percent: .00371				
	Subject To Funding:			l	
	Payment Address:			 	
				1	
	NEW ACCOUNTING CODE ADDED:				
I	Account code:				
İ	64BA22/6100.2540/64/FC000000/329527.01.09.8698.10/				
	000/2540/64/CASX22010R/CASP/35/37				
	Cost Center 64BA22	į			
	GI Account 6100.2540				
	Order FC000000			l	
ı	Quantity: 0				
ļ	Amount: \$28,851.00	I			
- 1	Percent: .01337	į	- 1		
Ì	Subject To Funding:				
	Payment Address:				

	NEW ACCOUNTING CODE ADDED:		ļ		
1	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8701.10/		- 1		
•	000/2540/64/CASX22010R/CASP/36/38				
- 1	Cost Center 64BA22				
	GI Account 6100.2540		-		
1	Order FC000000		ı	Ī	
	Quantity: 0				
1	Amount: \$564,246.00 Percent: .26156				
	Subject To Funding:	l			
	Payment Address:		I	ľ	
	NEW ACCOUNTING CODE ADDED:		İ	Ī	
3	Account code:				
	64BA22/6100.2540/64/FC000000/804911.02.09.8587.09/				
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M NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	000/2540/64/CASX22009R/CASP/37/39	 	1		
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000			***************************************	
	Quantity: 0				
	Amount: \$98,406.00				
	Percent: .04562			-	
	Subject To Funding:				
	Payment Address:				
	MUSE ACCOUNTING CODE ADDRESS				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8512.09/				
	000/2540/64/CASX22009R/CASP/38/40				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$149,649.70				
	Percent: .06937				
	Subject To Funding:			į.	
:	Payment Address:				
	tayment Address.				
	CHANGES FOR ACCOUNTING CODE:				
	64PA00/6100.2540/FC000000/804911.02.09.8395.09/000				
	/2540/64/CASX22009R/CASP				
	Account code changed from				
	64PA00/6100.2540/64/FC000000/804911.02.09.8395.09/				
	000/2540/64/CASX22009R/CASP/3/4 to		ı		
	64PA00/6100.2540/FC000000/804911.02.09.8395.09/000				
	/2540/64/CASX22009R/CASP	1			
	Amount changed from \$65,000.00 to \$.01				
	Percent changed from .03476 to 0				
	CHANGES FOR ACCOUNTING CODE:				
	64PA00/6100.2540/FC000000/804911.02.09.8393.09/000				
	/2540/64/CASX22009R/CASP				
	Account code changed from				
ĺ	64PA00/6100.2540/64/FC000000/804911.02.09.8393.09/				
	000/2540/64/CASX22009R/CASP/4/5 to	l	Į		
	64PA00/6100.2540/FC000000/804911.02.09.8393.09/000	-	1	1	
	/2540/64/CASX22009R/CASP		J		
	Amount changed from \$245,423.00 to \$9,279.00	J	1		
	Percent changed from .13123 to .0043				
]	CHANGES FOR ACCOUNTING CODE:	J			
	64PA00/6100.2540/FC000000/804911.02.09.8395.09/000	l	I		
	/2540/64/CASX22009R/CASP	}		E-Very Control of the	
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f NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
*/	(B)	(C)	(D)	(E)	(£)
	Amount changed from \$15,386.02 to \$.01				
	Percent changed from .00823 to 0				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/136905.08.05.15.05.0/ 9.01/000/2540/64/EXPX22010D/234A/2/3				
	Cost Center 64PA00				
	GI Account 6100.2540			Ì	
	Order FC000000				
	Quantity: 0				
	Amount: \$56,333.00				
	Percent: .02611			ŀ	
	Subject To Funding:				
	Payment Address:	:			
	rayment Address:				
	NEW ACCOUNTING CODE ADDED:			1	
	Account code:				
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/				
	4.51/000/2540/64/EXPX22010D/234A/3/4				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
ļ	Quantity: 0				
	Amount: \$30,000.00				
	Percent: .01391				
	Subject To Funding:		ŀ		
- 1	Payment Address:			}	
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- 1	NEW ACCOUNTING CODE ADDED:				
	Account code:	l			
1	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/	Ì			
1	4.54/000/2540/64/EXPX22010D/234A/4/5				
-	Cost Center 64PA00				
1	GI Account 6100.2540	ļ			
	Order FC000000				
1	Quantity: 0				
- 1	Amount: \$60,000.00				
- 1	Percent: .02781]	İ	-	
	Subject To Funding:	l			
l	Payment Address:		İ		
	NEW ACCOUNTING CODE ADDED:]	İ		
- 1	Account code:	l			
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/	j			
	4.55/000/2540/64/EXPX22010D/234A/5/6				
	Cost Center 64PA00				
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M NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUN*
A)	(B)	(C)	(D)	(E)	(F)
	GI Account 6100.2540				***************************************
	Order FC000000				
	Quantity: 0				
	Amount: \$180,000.00				
	Percent: .08344				
	Subject To Funding:				
	Payment Address:				
	-				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/				
	4.58/000/2540/64/EXPX22010D/234A/6/7				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$160,000.00				
	Percent: .07417				
	Subject To Funding:				
	Payment Address:				
	-				
	NEW ACCOUNTING CODE ADDED:				
	Account code:			ļ	
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/				
	4.24/000/2540/64/EXPX22010D/234A/7/8				
	Cost Center 64PA00				
	GI Account 6100.2540				
	· · · · · · · · · · · · · · · · · · ·				
	Order FC000000				
	Quantity: 0	i			
ı	Amount: \$50,000.00				
	Percent: .02318				
- 1	Subject To Funding:	ĺ			
	Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code:				
i		l	ł		
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/				
ı	4.25/000/2540/64/EXPX22010D/234A/8/9	1	I		
1	Cost Center 64PA00				
	GI Account 6100.2540				
- 1	Order FC000000 ·	1			
1	Quantity: 0	- 1			
I	Amount: \$80,000.00	J		ļ	
	Percent: .03708		1		
l	Subject To Funding:			1	
	Payment Address:				
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и NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A.)	(B)	(C)	(D)	(∑)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/				
	4.57/000/2540/64/EXPX22010D/234A/9/10				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0]	
	Amount: \$130,000.00		li		
	Percent: .06026				
	Subject To Funding:				
	Payment Address:				
	- without landings,				
	NEW ACCOUNTING CODE ADDED:				
	NEW ACCOUNTING CODE ADDED: Account code:				
	Account code: 64PA00/6100.2540/64/FC000000/750271.01.09.01.01/00				
	0/2540/64/EXCX22010D/734A/10/11			ļ	
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$1,000.00				
- 1					
	Percent: .00046				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
- 1	Account code:	Ì			
- 1	Account code: 64PA00/6100.2540/64/FC000000/750271.02.09/000/2540				
ŧ	/64/EXCX22010D/734A/11/12				
- 1	Cost Center 64PA00		1		
	GI Account 6100.2540				
- 1	Order FC000000				
1					
1	Quantity: 0 Amount: \$2,500.00				
	Percent: .00116				
- 1	Subject To Funding:		-		
	Payment Address:				
	rayment Address:				
	NEW ACCOUNTING CODE ADDRO				
- 1	NEW ACCOUNTING CODE ADDED: Account code:	I			
		Ī			
- 1	64PA00/6100.2540/64/FC000000/750271.03.09/000/2540	ļ			
- 1	/64/EXCX22010D/734A/12/13				
1	Cost Center 64PA00				
	GI Account 6100.2540				
- 1	Order FC000000				
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NAME OF OFFEROR OR CONTRACTOR JACOBS TECHNOLOGY INC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F')
	Quantity: 0	———	† †		
	Amount: \$40,000.00				
	Percent: .01854				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CORP. MOORE				
	NEW ACCOUNTING CODE ADDED: Account code:				
	1				
	64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/ 3/000/2540/64/EXCX22010D/734A/13/14				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$40,000.00				
	Percent: .01854				
	Subject To Funding:				
	"				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/750271.09.02.09.01/00				
	0/2540/64/EXCX22010D/734A/14/15				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000			I	
	Quantity: 0	ĺ			
	Amount: \$80,000.00				
	Percent: .03708				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:		İ		
	Account code:	I			
	64PA00/6100.2540/64/FC000000/750271.09.01.09.03/00				
	0/2540/64/EXCX22010D/734A/15/16	1		1	
	Cost Center 64PA00	Ì			
	GI Account 6100.2540				
	Order FC000000			İ	
	Quantity: 0				
	Amount: \$1,000.00		Ì	-	
	Percent: .00046			ĺ	
I	Subject To Funding:				
	Payment Address:			-	
	NEW ACCOUNTING CODE ADDED:			***************************************	
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540-01-152-8	067				OPTIONAL FORM 336 (4-86)

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EM NO.	SUPPLIES/SERVICES	QUANTITY	1	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F')
	Account code:				
	64PA00/6100.2540/64/FC000000/750271.09.01.09.03/00				
	0/2540/64/EXCX22010D/734A/15/17			ļ	
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$3,000.00				
	Percent: .00139				
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	Subject To Funding:				
	Payment Address:				
	NAME A GOOD MANAGE AND A DOOR				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/271467.01.06.01.10/00			1	
	0/2540/64/EXCX22010D/538A/16/18				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000 ·				
	Quantity: 0			İ	
	Amount: \$50,000.00				
	Percent: .02318				
	Subject To Funding:				
	Payment Address:				
	_				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/804911.02.09.8604.10/				
	000/2540/64/CASX22010R/CASP/1/2				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	 				
	Quantity: 0				
	Amount: \$100,239.06	1			
	Percent: .04647	l			
	Subject To Funding:	Ì			
	Payment Address:				
	GV3.VALA				
	CHANGES FOR ACCOUNTING CODE:		1		
	64RA00/6100.2540/FC000000/739788.39.09/000/2540/64	-	-		
	/CASX22009D/618I	I	1	1	
	Account code changed from		ł		
	64RA00/6100.2540/64/FC000000/739788.39.09/000/2540	İ	- 1		
ļ	/64/CASX22009D/618I/4/5 to				
ļ	64RA00/6100.2540/FC000000/739788.39.09/000/2540/64	1	l	ļ	
Ì	/CASX22009D/618I				
	Amount changed from \$113,000.00 to \$73,000.00	1			
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	SCRIOLOGI INC	·	T		
ITEM NO.	SUPPL(ES/SERVICES	QUANTITY	1		AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Percent changed from .06042 to .03384				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/				İ
	4.95/000/2540/64/EXPX22010D/234A/2/3				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				ļ
	Amount: \$8,891.29				
	Percent: .00412				
	Subject To Funding:				
	Payment Address:				
	Mad addomarke oorganism				
	NEW ACCOUNTING CODE ADDED:				
:	Account code:				
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.61/000/2540/64/EXPX22010D/234A/3/4				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$14,404.98				
	Percent: .00668				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:	İ			
	Account code:	-		Ī	1
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/				1
	4.63/000/2540/64/EXPX22010D/234A/4/5	I			ı
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000		i		
	Quantity: 0				
	Amount: \$32,600.01				
	Percent: .01511				
	Subject To Funding:	1			
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/	1			
	4.15/000/2540/64/EXPX22010D/234A/1/2			Parties and the second	
	Cost Center 64PA00			Ī	
	GI Account 6100.2540			***************************************	
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(B) Order FC000000 Quantity: 0 Amount: \$6,700.00 Percent: .00311 Subject To Funding: Payment Address:	(C)	(D)	(E)	(F)
Quantity: 0 Amount: \$6,700.00 Percent: .00311 Subject To Funding:				•
Amount: \$6,700.00 Percent: .00311 Subject To Funding:			and the second s	
Percent: .00311 Subject To Funding:				
Subject To Funding:				
	1		-	
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NEW ACCOUNTING CODE ADDED:			1	
Account code:				
54PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/				
1.64/000/2540/64/EXPX22010D/234A/5/6				
Cost Center 64PA00				
I Account 6100.2540				
order FC000000				
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ayment Address:				
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NEW ACCOUNTING CODE ADDED:				
account code:				
4PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/		ı		
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Ost Center 64PA00		ı		
I Account 6100.2540				
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ayment Address:	l		ļ	
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/000/2540/64/ESAX02007D/234A/7/8				
ost Center 64PA00				
I Account 6100.2540				
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ayment Address:				
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MONTH TO THE TENER OF THE TOTAL THE TOTAL THE TOTAL THE TOTAL THE .2540/64/FC000000/136905.08.04.02.09.0/ .65/000/2540/64/EXPX22010D/234A/6/7 ost Center 64PA00 I Account 6100.2540 rder FC000000 uantity: 0 mount: \$291,500.00 ercent: .13513 ubject To Funding: ayment Address: EW ACCOUNTING CODE ADDED: ccount code: 4PA00/6100.2540/64/FC000000/136905.98.02.09.02.1/ /000/2540/64/ESAX02007D/234A/7/8 ost Center 64PA00 I Account 6100.2540 rder FC000000 uantity: 0 mount: \$502,045.28 ercent: .23272 ubject To Funding: eyment Address:	mount: \$528.06 ercent: .00024 ubject To Funding: ayment Address: EW ACCOUNTING CODE ADDED: ccount code: 4PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ .65/000/2540/64/EXPX22010D/234A/6/7 cost Center 64PA00 I Account 6100.2540 rder FC000000 uantity: 0 mount: \$291,500.00 ercent: .13513 abject To Funding: ayment Address: EW ACCOUNTING CODE ADDED: ccount code: 1PA00/6100.2540/64/FC000000/136905.98.02.09.02.1/ //000/2540/64/ESAX02007D/234A/7/8 cst Center 64PA00 I Account 6100.2540 cder FC000000 uantity: 0 mount: \$502,045.28 ercent: .23272 abject To Funding: syment Address:	mount: \$528.06 ercent: .00024 ubject To Funding: ayment Address: EW ACCOUNTING CODE ADDED: CCOUNT code: 4PA00/6100.2540/64/FC0000000/136905.08.04.02.09.0/ .65/000/2540/64/EXPX22010D/234A/6/7 cst Center 64PA00 I Account 6100.2540 rder FC000000 uantity: 0 mount: \$291,500.00 ercent: .13513 ubject To Funding: ayment Address: EW ACCOUNTING CODE ADDED: CCOUNT code: 1PA00/6100.2540/64/FC000000/136905.98.02.09.02.1/ /000/2540/64/ESAX02007D/234A/7/8 cst Center 64PA00 I Account 6100.2540 rder FC000000 uantity: 0 ccount s502,045.28 ercent: .23272 ubject To Funding: ayment Address:	mount: \$528.06 ercent: .00024 ubject To Funding: ayment Address: EW ACCOUNTING CODE ADDED: ccount code: 4PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ .65/000/2540/64/EXPX222010D/234A/6/7 ost Center 64PA00 I Account 6100.2540 rder FC000000 uantity: 0 mount: \$291,500.00 ercent: .13513 ubject To Funding: ayment Address: EW ACCOUNTING CODE ADDED: ccount code: 1PA00/6100.2540/64/FC000000/136905.98.02.09.02.1/ //000/2540/64/EAX022007D/234A/7/8 sst Center 64PA00 I Account 6100.2540 rder FC000000 tantity: 0 mount: \$502,045.28 ercent: .23272 ubject To Funding: syment Address:	

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TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:		╂┈┼		
	Account code:				
	64BA00/6100.2540/64/FC000000/384161.09.09.07/000/2				İ
	540/64/WCNX04546R/664A/1/2				
	Cost Center 64BA00				
					<u> </u>
	GI Account 6100.2540				
	Order FC000000]
	Quantity: 0				
	Amount: \$73,249.00				
	Percent: .03395				
	Subject To Funding:				
	Payment Address:				
	,				
	Dolizowa Institut Galla 1999				
	Delivery Location Code: SSC	:			
	NASA/Stennis Space Center				
	Stennis Space Center MS 39529-6000 USA				
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1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

(c)

BASE PERIOD FUNDING (08/28/07 – 08/26/2011)	+ AWARD TERM PERIOD 1 PREVIOUS MODIFICATION	NEW
Target Cost	(b)(4)	
Provisional Incentive Fee		
Cost		
Performance	(b)(4)	
Total Fee	(5)(4)	
Total Sum Allotted		

- 2. (a) The funding increment is estimated to cover performance through April 24, 2010.
- 3. The total amount remaining unfunded under the base period + award term period 1 is revised as follows:

BASE PERIOD +	AWARD TERM PE	RIOD 1
UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$ 61,944,767.09	(5,415,996.70)	\$ 56,528,770.39

4. Accounting and Appropriation Data:

PR 4200318238:	(See Funding Data, Pages 1-27)	\$	1,064,072.06
PR 4200318062:	(See Funding Data, Pages 1-27)	\$	856,669.62
PR 4200319074:	(See Funding Data, Pages 1-27)	\$	1,571,616.00
PR 4200318806:	(See Funding Data, Pages 1-27)	\$	865,000.00
PR 4200318903:	(See Funding Data, Pages 1-27)	\$	1,455,635.24
Deob doc #22 PR	1200304923: (See Funding Data, Page	s 1-27)	\$(396,996.22)

5. All other terms and conditions remain unchanged.

AMENDME	NT OF SOLICITATION/MODIFI	CATION OF CONTRA	ACT	CONTRACT ID CODE	PAGE OF PAGES				
2. AMENDMEI	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	DISITION/PURCHASE REQ. NO.	5. PR				
000177		11/18/2009	See	Schedule					
6. ISSUED BY	CODE		7. ADN	INISTERED BY (If other than Item 6)	COD	E SSC			
NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000				NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000					
	ADDRESS OF CONTRACTOR (No., stre	9) (X) 9A.	AMENDMENT OF SOLICITATION NO.						
JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729				DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORD	DER NO.				
			A MIN	S07AB21C DATED (SEE ITEM 13)					
CODE 07	486	FACILITY CODE	0	7/14/2007					
		11. THIS ITEM ONLY	Y APPLIES TO AMENDM	ENTS OF SOLICITATIONS					
virtue of this reference to		fer already submitted, such d is received prior to the op equired)	n change may be made b pening hour and date spe	y telegram or letter, provided each teleg	ram or letter	makes			
CHECK ONE				ES SET FORTH IN ITEM 14 ARE MADE MINISTRATIVE CHANGES (such as che OF FAR 43.103(b).					
X	C. THIS SUPPLEMENTAL AGREEME					VP-00-00-00-00-00-00-00-00-00-00-00-00-00			
	D. OTHER (Specify type of modification	n and authority)			***************************************				
E. IMPORTAN	T: Contractor Sis not.	is required to sign th	is document and return	O copies to the i	ssuina office				
14. DESCRIP This adr	TION OF AMENDMENT/MODIFICATION ministrative modification 36, PR# 4200319647).	N(Organized by UCF section is a zer	ion headings, including s ro dollar ad	olicitation/contract subject matter where ustment	feasible.)				
LIST OF	CHANGES:								
64RA10/	FOR ACCOUNTING CODE 6100.2540/FC000000/1		2.09/000/2540)/64/ESAX02007D/234A					
64RA10/	code changed from 6100.2540/64/FC00000 6100.2540/FC000000/1:				34A/5/	5 to			
Continue	ed								
Except as pro	vided herein, all terms and conditions of	the document referenced in	n item 9A or 10A, as here	etofore changed, remains unchanged an	d in full force	and effect.			
15A. NAME A	ND TITLE OF SIGNER (Type or print)			IAME AND TITLE OF CONTRACTING	OFFICER (T	ype or print)			
15B. CONTRA	ACTOR/OFFEROR	15C D/		NITED STATES OF AMERICA		16C. DATE SIGNED			
	(Signature of person authorized to sign)			(Signature of Contracting Officer)	土	11/18/09			

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF NNS07AB21C/000177 2 3

NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUN"
)	(B)	(C)	(D)	(E)	(F)
	Amount changed from \$497,051.96 to \$482,051.96		\vdash	<u> </u>	
	Percent changed from .27555 to .22346				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/999657.09.01.03/000/2			***************************************	
	540/64/CASX02009D/255X/1/2				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$175,000.00				
	Percent: .08112				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/fc000000/999657.09.01.04/000/2				
	540/64/CASX02009D/255X/2/3				
	Cost Center 64RA10			1	
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$127,000.00				
	Percent: .05887			-	
	Subject To Funding:			***	
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/999657.09.01.02/000/2				
	540/64/CASX02009D/255X/3/4				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0			and the state of t	
	Amount: \$498,000.00			***************************************	
	Percent: .23085			•	
	Subject To Funding:				
	Payment Address:				
		ļ			
	MEN DOGOLDERING CODE TODES				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/956635.09.06.03.06.0/				
	8/000/2540/64-956635/EXCX02006D/538A/4/5				
	Cost Center 64RA10				
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PAGE OF

M NO.	SUPPL/ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	GI Account 6100.2540	 			
	Order FC000000				
	Quantity: 0				
	Amount: \$25,000.00				
	Percent: .01159				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/956635.09.06.07.05.1/				
	2/000/2540/64-956635/EXCX02006D/538A/5/6				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0	1			
	Amount: \$2,000.00				
	Percent: .00093				
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	Payment Address:				
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	00/2540/64-956635/EXCX02006D/538A				
	Amount changed from \$1,398,717.78 to \$667,717.78				
	Percent changed from .71827 to .30952				
	CHANGES FOR ACCOUNTING CODE:				
	64RA10/6100.2540/FC000000/200081.09.01.07/000/2540				
	/64/ESAX32007D/361A				
	Amount changed from \$177,500.00 to \$96,500.00				
	Percent changed from .09491 to .04473	***************************************			
	Delivery Location Code: SSC				
	NASA/Stennis Space Center				
	Stennis Space Center MS 39529-6000 USA				
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				CONTRACT ID CODE	PAG	PAGE OF PAGES		
2. AMENDME	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE0	QUISITION/PURCHASE REQ. NO.	5. PROJEC	T NO.	(If applicable)	
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				. AMENDMENT OF SOLICITATION NO.				
JACOBS '	TECHNOLOGY INC							
	LIAM NORTHERN BLVD		9B	DATED (SEE ITEM 11)			······································	
TULLAHO	MA TN 37388-4729		***************************************					
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			X NI	NS07AB21C				
			101	P. DATED (SEE ITEM 43)				
CODE 05	7.40.6	FACILITY CODE	I	B. DATED (SEE ITEM 13)				
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7.5	C. THIS SUPPLEMENTAL AGREEMEN				11 E			
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NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA

FAR (48 CFR) 53.243

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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000178	TAGE ()F	
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Delivery Location Code: SSC				. ,
	NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				
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010	RECOVERY ACT FUNDS-Dual Use Initiatives TAS: Exploration, Recovery Act- 80 0123				2,313,856.00
	FOSC-Services utilizing the American Recovery and				
	Reinvestment Act of 2009 (ARRA) Funds. All				
	services shall be performed in accordance with				
	the American Recovery and Reinvestment Act of				
	2009. Reference Statement of Work (Attachment				
	4). Period of performance: 12/7/2009-08/27/2010				
	Obligated Amount: \$2,313,856.00				
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	64PA00/6100.2540/64/FC000000/419426.08.01.01/000/2				
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	Area: 029N				
	Funded: \$1,407,923.73				
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	540/64/ERAX22009D/029N/2/3 Cost Center: 64PA00 GI	l			
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	2540 Funds Center: 64 Fund: ERAX22009D Functional				
	Area: 029N				
	Funded: \$905,932.27				
11	RECOVERY ACT FUNDS-Dual Use Initiatives				
	TAS: Exploration, Recovery Act- 80 0123				59,290.00
	FOSC-Services utilizing the American Recovery and				
	Reinvestment Act of 2009 (ARRA) Funds. All				
	services shall be performed in accordance with				
J	the American Recovery and Reinvestment Act of	İ			
	2009. Reference Statement of Work (Attachment 4). Period of performance: 08/28/2010-09/30/2010				
	Obligated Amount: \$59,290.00				
	Accounting Table				
	Accounting Info: 64PA00/6100.2540/64/FC000000/419426.08.01.01/000/2				
	540/64/ERAX22009D/029N/1/43 Cost Center: 64PA00				
	GI Account: 6100.2540 Order: FC000000 WBS				
	Element1: 419426.08.01.01 Item Number: 000				
	Commitment Item: 2540 Funds Center: 64 Fund:				
	ERAX22009D Functional Area: 029N				
1	Funded: \$59,290.00				
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The purpose of this modification is to: implement NASA Procurement Information Circular (PIC) 09-06D, dtd October 14, 2009 revise contract terms and conditions to require American Recovery and Reinvestment Act of 2009 (ARRA) (PL 111-5) reporting, access to records and employees, special invoice procedures, and other efforts by the Contractor due to the use of ARRA funds for effort performed under CLIN 10 and CLIN 11 of this contract. This modification also updates contract clause G.2 - Submission of Vouchers for Payment with updated addresses.

LIST OF CHANGES:

- Contract Table of Acronyms and Abbreviations Add "ARRA American Recovery and Reinvestment Act of 2009". This change effects page 9 of 1478 of the contract.
- Contract Part I Section B.2.1. -clause Estimated Cost and Incentive Fee (NFS 1852.216-84) (OCT 1996) section titled Basic Period and Award Term Period 1 is hereby changed to reflect ARRA funds. This clause is replaced in its entirety and the attached revised clause (Modification-Attachment 1) is substituted in place thereof. This change effects page 24 of 1478 of the contract.
- Contract Part I Section B.3. -clause Contract Funding (NASA 1852.232-81) (JUN 1990) is hereby modified to reflect the changes to cost, fee and total contract value. This clause is replaced in its entirety and the attached revised clause (Modification-Attachment 2) is substituted in place thereof. This change effects page 26 of 1478 of the contract.
- Contract Part I Section G.2 clause Submission of Vouchers for Payment (NFS 1852.216-87) (MAR 1998) is hereby modified to include reference to submission of vouchers for ARRA tasks. This clause is replaced in its entirety and the attached revised clause (Modification-Attachment 3) is substituted in place thereof. This change effects pages 49-50 of 1478 of this contract.
- Contract Part I Section G.2.1 Special Invoicing Instructions for Contracts Containing Recovery Act Funds is hereby added to provide instruction regarding the submission of cost vouchers for ARRA tasks. This change effects page 50 of 1478 of this contract (Modification-Attachment 3).
- Contract Part II Section I.1.A.is hereby updated to incorporate the following clauses by reference:

52.204-11	American Recovery and Reinvestment Act - Reporting Requirements	Mar. 2009
52.203-15	Whistleblower Protections Under the American Recovery and Reinvestment Act of 2009	Mar. 2009

- Contract Part II Section I.1.A., clause 52.215-2 - Audit and Records - Negotiation, dated Jun. 1999, is hereby replaced with updated clause 52.215-2 - Audit and Records - Negotiation, dated Mar. 2009. The changes to Part II, Section I.1.A effect page 84 of 1478 of this contract.

- Use of ARRA funds entails certain additional administrative/reporting actions and requirements on the part of the Contractor during the period of use. Therefore, in accordance with contract Part I Section G.1. clause 1852.242-73 - NASA Contractor Financial Management Reporting, Part III Section J-1 Performance Work Statement paragraph 1.3 (Financial Management), Part III Attachment J-2 Data Procurement Document - Data Requirement (DR) MF01, and Part III Attachment J-1 Minimum Standard and Workload Data, Item #1.3.5.1., the following NASA Form 533 reporting supplemental instructions are incorporated: In addition to normal reporting instructions, the Contractor shall report ARRA funds separately on NASA Form 533 financial data/reports, reflecting ARRA expenditures for all months where ARRA funding is expended. This separate data shall be clearly marked to indicate that it reflects ARRA funding expenditures exclusively. A separate attachment to the NF533 shall provide ARRA funds data at a detailed level by elements of the contract WBS at the component, task, and subtask level. See Attachment 5 (Sample NF 533).

Data Requirement Number 1-GA01 (Report, Monthly Activity) Revision 1 dated 10/15/2009 is being incorporated to include American Recovery and Reinvestment Act reports. (Attachment J-2 page 976 of 1478).

Contractor's Statement of Release: In consideration of the modification agreed to herein as complete equitable adjustments for the Prime Contract Modification Proposal (PCMP) #0006 (dated October 16, 2009) Recovery and Reinvestment Act Projects for adjustment, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the proposal for adjustment, except for NONE.

B.2.1 ESTIMATED COST AND INCENTIVE FEE (NFS 1852.216-84) (OCT. 1996)PLEASE SEE SUMMARY TABLE BELOW FOR CONTRACT VALUE CHANGES

BASIC PERIOD (CLIN 2)

Period Covered	Target Cost	Target Cost Incentive Fee	Minimum Cost Fee	Maximum Cost Fee	Performance Incentive Fee	Reimbursements	<u>Total</u>				
08/28/07 - 08/27/08					'		\$_71,799,321				
08/28/08 - 08/27/09							\$ 84,087,858				
08/28/09 - 08/27/10							\$ _59,837,585				
Total							\$ 215,724,764				
08/28/09 - 08/27/10	(b)(4)		\$2,313,856								
Basic Period Total											
08/28/09 - 08/27/10						-	\$ 218,038,620				

Note: Total = Target Cost + Target Cost Incentive Fee + Performance Incentive Fee - Reimbursements

TARGET COST AND INCENTIVE FEE APPLICABLE TO EACH AWARD TERM PERIOD:

AWARD TERM PERIOD 1 (CLIN 3)

	T										
Period Covered	Target Cost	Target Cost Incentive	Minimum	Maximum	Performance Incentive	Reimbursements	Total				
Covered	Cost	Fee	Cost Fee	Cost Fee	Fee	Kennoursements	<u>Total</u>				
08/28/10 - 08/27/11			(b)(4)								
	Recovery Act Value (CLIN 11*)										
08/28/10 - 08/27/11*							\$ 59,290				
(b)(4) Award Term Period Total											
08/28/10 - 08/27/11	08/28/10 - 08/27/11 (b)(4)										

Note: Total = Target Cost + Target Cost Incentive Fee + Performance Incentive Fee - Reimbursements *CLIN 11 period of performance ends 09/30/2010

NON-AMERICAN RECOVERY AND REINVESTMENT ACT FUNDS

B. 3 CONTRACT FUNDING (NASA 1852.232-81) (JUN 1990)

1.	Below	identifies	cost and	fee	associated	with	CLIN	1-9).
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- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is (b)(4) This allotment is for Facility Operating Services at the John C. Stennis Space Center and covers the following estimated period of performance: August 28, 2007 through April 24, 2010.
- (b) An additional amount of (b)(4) is obligated under this contract for payment of Performance Incentive Fee and (b)(4) for Cost Incentive Fee.

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BASE PERIOD FUNDING			
(08/28/07 – 08/27/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance			
Total Fee		(b)(4)	
Total Sum Allotted			

AMERICAN RECOVERY AND REINVESTMENT ACT FUNDS

B. 3.1 CONTRACT FUNDING (NASA 1852.232-81) (JUN 1990)

- 1. Below indicates cost and fee associated with CLINS 10 and 11.
 - (a) An additional amount of \$2,244,109.69 of ARRA funding is obligated under this contract specifically for the payment of cost, to exclude fee, for performance of ARRA-funded effort and requirements and covers an estimated period of performance of 07 December 2009 through 30 September 2010.

(b) An additional amount of \$90,325.42 of ARRA funding is obligated under this contract for payment of Performance Incentive Fee and (b)(4) for Cost Incentive Fee.

(c)

BASE PERIOD ARRA FUI (08/28/07 – 09/30/2010)	PREVIOUS	MODIFICATIO		
Target Cost	(b)(4)			
Provisional Incentive Fee	(2)(1)		(b)(4)	
Cost				
Performance				
Earned Incentive Fee				
Total Fee		(b)(4)		
Total Sum Allotted				

G.2 SUBMISSION OF VOUCHERS FOR PAYMENT (NFS 1852.216-87) (MAR 1998)

- (a) The designated billing office for cost vouchers for purposes of the Prompt Payment clause of this contract is indicated below. Public vouchers for payment of costs shall include a reference to the number of this contract.
- (b) (1) If the Contractor is authorized to submit interim cost vouchers directly to the NASA paying office, the original voucher shall be submitted to:

NASA John C. Stennis Space Center Financial Management Division (FMD) – Accounts Payable Bldg 1111, C. Road Stennis Space Center, MS 39529

Email: NSSC-AccountsPayable@nasa.gov

Fax: 866-209-5415

- (2) For any period that the Defense Contract Audit Agency has authorized the Contractor to submit interim cost vouchers directly to the Government paying office, interim vouchers are not required to be sent to the Auditor, and are considered to be provisionally approved for payment, subject to final audit.
- (3) Copies of vouchers should be submitted as directed by the Contracting Officer.
- (c) The Contractor is not authorized to submit interim cost vouchers directly to the paying office as described in paragraph (b), the Contractor shall prepare and submit vouchers as follows:
 - (1) One original Standard Form (SF) 1034, SF 1035, or equivalent Contractor's attachment.

DCAA mailing office (for submission of cost vouchers) address:

Defense Contract Audit Agency (DCAA) New Orleans Branch Office 13800 Old Gentilly Road Building 350, 2nd Floor New Orleans, LA 70189-0532

(2) Five copies of SF 1034, SF 1035A, or equivalent Contractor's attachment to the following offices by insertion in the memorandum block of their names and addresses:

- (i) Copy 1 NASA Contracting Officer;
- (ii) Copy 2 Auditor;
- (iii)Copy 3 Contractor;
- (iv)Copy 4 Contract Administration Office;
- (v) Copy 5 Project Management Office;
- (3) Contracting Officer may designate other recipients as required.
- (d) Public vouchers for payment of fee shall be prepared similarly and be forwarded to:

NASA John C. Stennis Space Center Office of Procurement, Mail Code DA20 Attn: Contracting Officer, NNS07AB21C Stennis Space Center, MS 39529-6000

This is the designated billing office for fee vouchers for purposes of the Prompt Payment clause of this contract.

- (e) In the event that amounts are withheld from payment in accordance with provisions of this contract, a separate voucher for the amount withheld will be required before payment for that amount may be made.
- (f) Separate vouchers shall be submitted for ARRA funds
 - (1) Voucher shall be submitted for payment of cost
 - (2) Voucher shall be submitted for payment of fee
- (g) Separate vouchers shall be submitted for non-ARRA funds
 - (1) Voucher shall be submitted for payment of cost
 - (2) Voucher shall be submitted for payment of fee

(End of Clause)

G.2.1 Special Invoicing Instructions for Contracts Containing Recovery Act Funds

- (a) The NASA Office of Procurement is developing and promulgating a NASA FAR Supplement clause which will set forth instructions to contractors for submitting invoices for contract work funded with Recovery Act money. Additional guidance will be forthcoming as the clause is finalized and made available for use. In the interim, the following Recovery Act invoicing instructions are specified:
- (b) In addition to the requirements set forth in any payment and invoicing clauses contained within the contract, the following special requirements apply to those contracts with work authorized under the American Recovery and Reinvestment Act (ARRA) of 2009 (herein after referred to as the Recovery Act).

- (1) All requests for payment for work performed subject to the Recovery Act shall be submitted separately from requests for payment for any other work performed under the contract.
- (2) All requests for payment for work on contracts, funded in whole or in part, with Recovery Act funds, shall identify the applicable Contract Line Item Number(s) (CLINs) associated with the supplies or services being invoiced.
- (3) All invoices/vouchers shall be submitted via e-mail with no more than one invoice/voucher per e-mail submission. Invoices shall be submitted to <a href="https://www.nscenerge.com/nscenerge/nsc
- (4) The NASA Shared Services Center is the Designated Billing Office for Recovery Act invoices, except for cost type contracts where DCAA is designated as the billing office for verification of vouchers.

(End of Clause)

STATEMENT OF WORK

The projects identified below shall be completed under John C. Stennis Space Center's Facilities Operations and Support Contract (FOSC) NNS07AB21C, CLIN 10 (Period of Performance: 12-07-09- 08-27-10) /CLIN 11 (Period of performance: 08-28-10 -09-30-10), utilizing ARRA funding as identified in attachments 1 and 2.

For project implementations, the FOSC contractor shall coordinate with the John C. Stennis Space Center Test Operations Contractor (TOC) as identified in contract NNS04AB62C, CLIN 001F and with John C. Stennis Space Center NASA Contracts for NASA direct procurements as identified in each project description.

Lox Barge and Tug Boat Shipyard Repairs

Purpose: The purpose is to repair the NASA owned Tug boat and one Liquid oxygen (Lox) barge. The Tug boat and Lox barge are used to move Lox propellant from the Cryogenic Storage Facility to the test stands for rocket engine testing. The Tug boat and Liquid oxygen (Lox) barge are to be dry docked at the shipyard(s) for repairs.

Scope: The contractor shall provide engineering procurement packages, system preparations, shipyard transfers, repair verifications, and full operability tests to complete the Tug boat and Liquid oxygen (Lox) barge repairs. The shipyard repairs shall be completed under separate NASA direct contracts. These efforts shall include:

- Completing an engineering procurement package for the Lox barge repairs to remove the existing corroded deluge system and replace the material with stainless material and to return the barge equipment, structural, mechanical, and electrical systems to the engineering baseline as referenced below in listed drawings.
- Completing an engineering procurement package for the tug to be repaired. This
 shall include repainting, replacement of reduction gears, reworking propellers,
 repair of rudder tubes, and replacement on propeller shafts.
- Preparing and transferring Tug and Lox barge to the shipyard(s) for repairs.
- Receiving Tug boat and Lox barge after shipyard repairs are completed, verifying repairs, and testing full operability before returning to service.

Standard: The project is a design to build effort. After completing the engineering procurement packages, the contractor shall develop an implementation plan(s) detailing the process of completing the repairs, repair verifications, and operational acceptance criteria that fully support the schedule milestones. The implementation plan shall be

approved by the NASA task manager and determined as complete following the repair verifications and successful operational tests of the Tug boat & Lox barge.

Lox Barge Engineering Baseline Drawings:

31B00-A001sht1r0 through 31B00-A006sht1r0

31B00-A007sht1r2

31B00-A008sht1r1

31B00-A009sht1r0

31B00-M001sht1r0

Note: No Engineering baseline drawings exist for the Tug.

The contractor has prime responsibility in completing Tug boat and Lox barge repairs. The contractor shall coordinate technical systems removal/replacement and refurbishment with the TOC contractor for the Lox barge. The contractor shall also support NASA contracts in the placement of the contracts with shipyard(s) for Tug boat and Lox barge repairs.

Schedule Performance: The contractor shall provide engineering procurement packages, system preparations, shipyard transfers, repair verifications, and full operability tests in accordance with the following milestones:

Remove from Service of Lox Barge: December 2009 Engineering Procurement Package: January 2010

Implementation Plan: February 2010

Shipyard Repair of Lox barge complete: July 2010 Return of Lox Barge to Service: August 2010

Remove from Service of Tug: April 2010 Engineering Procurement Package: May 2010

Implementation Plan: June 2010

Shipyard Repair of Tug complete: July 2010 Return of Tug to Service: August 2010

Vacuum Monitoring Project

Purpose: The purpose of this project is to add a remote sensing and control capability to monitor the vacuum on five vacuum jacked vessels. Currently, the vacuum is monitored and recorded manually on a daily basis. This project provides the remote monitoring from the High Pressure Gas Facility (HPGF) control room and tighter control over the potential loss of cryogenic fluid due to boil off in the vessels.

Scope: The contractor shall purchase material and provide shop support of the installation of a Vacuum Monitoring system at the Stennis Space Center HPGF. The scope of this work shall include the following:

- Material procurements per design.
- Shop support for relocation of the existing vacuum pump and piping modifications.
- Shop support for the necessary electrical, mechanical, and demolition work to complete the installation.

Standard: The contractor shall coordinate material procurements and shop support with the TOC contractor in meeting all schedule milestones. Acceptance of material will be verified by Stennis Space Center NASA Quality.

Schedule Performance: The contractor shall purchase material and provide shop support for the Vacuum Monitoring System in accordance with the following milestones: Installation complete: August 2010

System Acceptance complete: September 2010

Communication System

Purpose: The purpose of this project is to upgrade the old communication system with a new and reliable intercom system for the A-1, A-2, B-1, and B-2 test stands and support facilities per existing design.

Scope: The contractor shall purchase material and provide shop support of the installation of the new communication system. The scope of this work shall include the following:

- Material procurements per the design.
- Shop support for installation of communication boxes.

Standard: The contractor shall coordinate material procurements and shop support with the TOC contractor in meeting all schedule milestones. Acceptance of material will be verified by Stennis Space Center NASA Quality.

Schedule Performance: The contractor shall purchase material and provide shop support in accordance with the following milestones:

A1 test stand installation complete: January 2010

HPIW (High Pressure Industrial Water) installation complete: March 2010

A2 test stand installation complete: August 2010 HPGF installation complete: February 2010

Cryogenic Facility installation complete: March 2010 B1/B2 test stand installation complete: August 2010

Fire Protection and Gas Detection (3 Tasks)

Overall Purpose: The purpose of this project is to upgrade the fire protection and gas detection capabilities in the test complex with new and reliable systems. It is comprised of three tasks; Fire detection wire replacement, Hydrogen gas detection (H2 Gas Head Installation), and a new fire & gas annunciation system.

Scope: The contractor shall purchase material and provide shop support for the installation of the Fire Protection and Gas Detection systems. The scope of this work shall include the following:

- Material procurements per design.
- Shop support for installation and mounting of the gas head brackets for the Hydrogen Gas detection system (H2 Gas Head Installation).
- Shop welding services for installation of Fire and Gas Annunciation system.

Standard: The contractor shall coordinate material procurements and shop support with the TOC contractor in meeting all schedule milestones. Acceptance of material will be verified by Stennis Space Center NASA Quality.

Schedule Performance: The contractor shall provide material procurements and shop support for the installation of the Fire Protection and Gas Detection systems in accordance with the following milestones:

A1 test stand installation complete: January 2010

HPIW installation complete: March 2010

A2 test stand installation complete: March 2010

HPG installation complete: February 2010

Cryogenic Facility installation complete: June 2010 B1/B2 test stand installation complete: May 2010

Barge Installation complete: August 2010

A-2 Liquid Oxygen (Lox) and Liquid Hydrogen (LH) Transfer Line Repair/Replacement

Purpose: This project provides support during the repair/replace and re-activation of the Lox and LH transfer systems for the A2 test stand. The repair/replace of the Lox and LH transfer piping systems is under a separate NASA Direct contract. The Lox and LH piping systems are used for transferring these cryogenic fluids from the barge off loading docks to the test stand run tanks.

Scope: The contractor shall provide support to NASA contracts and to TOC contractor. The scope of this work shall include the following:

- Provide Statement of Work for NASA Direct contract.
- Review of Lox and LH transfer systems repair/replacement submittals in support of NASA contracts.
- Field verification of correct installation of Lox and LH transfer piping system repair/replacement by NASA Direct contractor.
- Document control of Field changes.
- Support to TOC contractor for material procurements and shop support in preparing the Lox and LH transfer systems for repair/replacement and for supporting re-activation activities.

Standard: The project is a repair/replace and re-activation of the Lox and LH transfer systems for the A2 test stand installation, per NASA approved design. The contract shall support NASA contracts in meeting all schedule milestones. The contractor shall also provide material procurements and shop support to the TOC contractor in meeting all schedule milestones. Acceptance of material will be verified by Stennis Space Center NASA Quality.

Engineering Packages for LOX and LH Transfer Piping Repair/Replacement:

- EMI SZ430YFJ00-01 Replace LOX and LH Transfer Piping at A2 (Installs all GFE VJ LH piping and replaces LOX cross-country piping from the barge dock to the South wall of A2)
- EMI SZ430YFJ00-03 Replace Existing LOX Transfer Pipe on A2 (Replaces LOX piping from bottom of South wall to LOX run tank)

Schedule Performance: The contractor shall provide engineering support to NASA contracts and shop/material procurement support to the TOC in accordance with the following milestones:

Prepare and complete Statement of Work for NASA direct contract: December

Removal of Components complete: February 2010

Submittal review and approval of NASA Direct contract complete: May 2010

Construction Support complete: July 2010

Reinstallation of Components complete: August 2010

Liquid Oxygen (LOX) Barge Pumps Replacement

Purpose: The purpose of this project is to replace the old transfer pumps on five of the Liquid oxygen (Lox) barges with new NASA Direct procured pumps, to increase reliability and reduce maintenance costs. The Lox barge pumps are used to transport Lox from the barge to the test stand run tanks. Each barge has two transfer pumps rated at 1,250 gallons a minute, each at 250-350 pounds per square inch, capacity at 3,600 revolutions per minute for a total pumping capacity of 2,500 gallons per minute.

Scope: The contractor shall provide material procurements and shop support to the TOC contractor in replacement of the Lox pumps on five Lox barges. The scope of this work shall include the following:

- Support the TOC in their development of the Statement of Work for the NASA Direct contract for the Lox barge pumps.
- Review of Lox barge pump submittals in support of NASA contracts.
- The contractor shall repair, modify, or replace any existing piping or components required to interface with the new pumps.
- The contractor shall replace existing land-based electrical components with variable frequency drives.
- The contractor shall remove the existing soft starts and install the new pump motor drives.
- The contractor shall modify, repair or replace 10 pairs of suction and discharge piping.
- Provide support to the TOC contractor for material procurements and shop support in replacement of the Lox pumps on five Lox barges.

Standard: This project is a new system installation, per modification of NASA approved baseline drawings. The contractor shall support NASA contracts in meeting all schedule milestones. The contractor shall also provide material procurements and shop support to the TOC contractor in meeting all schedule milestones. Acceptance of material will be verified by Stennis Space Center NASA Quality.

Lox Barge Engineering Baseline Drawings (Location of Existing Lox Pumps):

31B00-A001sht1r0 through 31B00-A006sht1r0

31B00-A007sht1r2

31B00-A008sht1r1

31B00-A009sht1r0

31B00-M001sht1r0

Schedule Performance: The contractor shall provide small material procurements and shop support to the TOC contractor in replacement of the Lox pumps on five Lox barges in accordance with the following milestones:

Installation of pumps on 1st Lox Barge complete: April 2010 Acceptance testing of 1st Lox Barge complete: May 2010 Installation of pumps on 2nd through 4th Barges complete: July 2010 Installation of pumps on 5th Lox Barge complete: August 2010 Acceptance testing of barges 2 through 5 complete: August 2010

AJ26 Engine: Facility Design/Build

Purpose: The Stennis Space Center is responsible to provide facilities in support of the AJ26 Engine Test Program. In pursuit of this effort, the E1 Test Facility was identified for this purpose with applicable modifications required to install the engine, provide for all test equipment integration requirements, and accommodate activity associated with installation of the engine and test operations activities.

Scope: In accordance with the Systems Engineering Management Plan, SEMP-AJ26-1001, design efforts are to be accomplished to provide test facility modifications relative to this program and others of similar functional requirements. Facility requirements will be defined by a NASA provided System Requirements Document, SRD-AJ26-1001. Facility modifications shall require:

- Engineering design and analysis for piping routing, fabrication, and supports, all structural steel and concrete systems.
- Piping systems for delivery of propellants and gases to engine interface.
- Fabrication of structural systems/equipment required by the facility and engine.
- Structural systems: Engine thrust structure, engine access and inspection platforms.

Standard: The E1 Facility design and build effort will be in accordance with Systems Engineering Management Plan, SEMP-AJ26-1001 and System Requirements Document, SRD-AJ26-1001, The contractor shall provide Engineering services, material procurement, and shop support to the TOC contractor in meeting all schedule milestones. Acceptance of material will be verified by Stennis Space Center NASA Quality.

Schedule Performance: The contractor shall provide design and fabrication of required systems in accordance with the following milestones:

Design complete: December 2009 Fabrication complete: March 15, 2010

Space Ad	Aeronautics and Iministration Stennis Space Center	REMENT (DR)	Modification Data Procurement Document Number Issue
2. Title: Report, Monthly Ad		3. Operator:	4. DR Number Page Date Rev. 1-GA01, 1 of 1, Rev 1
5. Type: 3 7. Distribution: QA00 (1 Copy) RA00 (1 Copy) DA00 (1 Copy) VA00 (1 Copy) EA00 (1 Copy) 9. As of Date: 10/15/2009 10. Remarks:	6. Frequency of Submission: MO 8. Initial Submission: 30 days after start of operational performance of the start of the start of operational performance of the start of t	formance	
Report to be submit 1 copy each to be s	tted within 10 days following reporting p ubmitted to QA00, RA00, DA00 (Contra	eriod. acting Officer), VA00, and	EA00.
11. Standard DRD Title: Report, Monthly Act	DATA REQUIREMENT D		d DRD Number Rev. Page Date
13. Use: To provide NASA wi And accomplishmer	ith visibility of contract performance its compared with planned activities.	14. Interrelationship: All Annexes. Annex 1.4.2.4	15. Reference:

- 16. Preparation Information:
- 16.1 SCOPE: This Data Requirement (DR) establishes the requirement for the preparation and submittal of a monthly activity report.
- 16.2 APPLICABLE DOCUMENTS: None
- 16.3 CONTENTS: Activity reporting shall address major accomplishments, events of special significance, difficulties, and progress toward meeting contract requirements. Reports shall be in narrative form, brief, and informal in content. Monthly reports shall include an indication of any current problem which may impede performance and proposed corrective action.

AMERICAN RECOVERY AND REINVESTMENT (ARRA) ACT OF 2009

Contents: Activity reporting shall address major accomplishments, reporting actions, progress toward projects. Reports shall be in narrative form and informal in content. Monthly reports shall include an indication of any current problem which may impede performance or deviations from estimated completion dates and proposed corrective action.

EXCEPTIONS/ADDITIONS TO THIS STANDARD DRD: None.

- 16.4 FORMAT: 8 1/2" x 11" bond paper.
- 16.5 MAINTENANCE: N/A
- 16.6 EXCEPTIONS/ADDITIONS TO THIS STANDARD DRD: None.

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STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
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 PAGE 0
 PAGE 2
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CONTINUATION SHEET	NNSO7AB21C/000179	4	7

NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	TAUOMA
7)	(B)	(C)	(D)	(E)	(F)
	000/2540/64/EXCX22008R/SOMD/57/58 to		┝╾┼╴		
	64BA22/6100.2540/FC000000/892182.01.09.8196.01/000				
	/2540/64/EXCX22008R/SOMD				
	Amount changed from \$521.07 to \$.01				
	Percent changed from .00029 to 0				
	CHANGES FOR ACCOUNTING CODE:				
	64RA10/6100.2540/FC000000/736466.06.03.09/000/2540				
	/64/CASX22009D/361N				
	Account code changed from				
	64RA10/6100.2540/64/FC000000/736466.06.03.09/000/2		l I		
	540/64/CASX22009D/361N/9/10 to				
	64RA10/6100.2540/FC000000/736466.06.03.09/000/2540				
	/64/CASX22009D/361N				
	Amount changed from \$13,500.00 to \$5,499.98				
	Percent changed from .00693 to .00255				
	CHANGES FOR ACCOUNTING CODE:				
	64BA00/6100.2540/FC000000/329527.01.09.8295.09/000				
	/2540/64/CASX22009R/CASP				
	Account code changed from				
	64BA00/6100.2540/64/FC000000/329527.01.09.8295.09/				
	000/2540/64/CASX22009R/CASP/14/15 to				
	64BA00/6100.2540/FC000000/329527.01.09.8295.09/000				
	/2540/64/CASX22009R/CASP				
	Amount changed from \$1,500.00 to \$701.47				
	Percent changed from .00077 to .00033				
	CHANCES FOR ACCOUNTING CORE.				
	CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8307.09/000				
	/2540/64/CASX22009R/CASP				
	Account code changed from				
	64BA22/6100.2540/64/FC000000/329527.01.09.8307.09/	İ			
	000/2540/64/CASX22009R/CASP/4/5 to				
	64BA22/6100.2540/FC000000/329527.01.09.8307.09/000				
	/2540/64/CASX22009R/CASP				
	Amount changed from \$1,599.94 to \$.01				
	Percent changed from .00082 to 0				
	CHANGES FOR ACCOUNTING CODE:				
	64BA22/6100.2540/FC000000/329527.01.09.8493.09/000				
	/2540/64/CASX22009R/CASP				
İ	Account code changed from	Ì	-		
	64BA22/6100.2540/64/FC000000/329527.01.09.8493.09/				
	000/2540/64/CASX22009R/CASP/12/13 to		l		
	64BA22/6100.2540/FC000000/329527.01.09.8493.09/000				
	/2540/64/CASX22009R/CASP	ĺ			
	Amount changed from \$10,319.37 to \$10,317.40	l			
	Percent changed from .00552 to .00478	l			
	Continued				
	Continued				
- 1		1	1	1	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE ()F
CONTINUATION SHEET	NNS07AB21C/000179	5	7

A NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUN'
$A \rangle$	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR ACCOUNTING CODE:				
	64BA22/6100.2540/FC000000/329527.01.09.8308.09/000				
	/2540/64/CASX22009R/CASP				
	Account code changed from				
	64BA22/6100.2540/64/FC000000/329527.01.09.8308.09/			1	
	000/2540/64/CASX22009R/CASP/22/23 to				
	64BA22/6100.2540/FC000000/329527.01.09.8308.09/000				
	/2540/64/CASX22009R/CASP				
	Amount changed from \$4,500.00 to \$228.38				
	Percent changed from .00241 to .00011				
	CHANGES FOR ACCOUNTING CODE:				
	64RA10/6100.2540/FC000000/736466.06.03.09/000/2540				
	/64/CASX22010D/361N	,			
ı	Account code changed from				
	64RA10/6100.2540/64/FC000000/736466.06.03.09/000/2				
	540/64/CASX22010D/361N/3/5 to				
	64RA10/6100.2540/FC000000/736466.06.03.09/000/2540				
	/64/CASX22010D/361N				
	Amount changed from \$150,000.00 to \$10,000.00				
	Percent changed from .06953 to .00464				
	CHANGES FOR ACCOUNTING CODE:				
l	64RA10/6100.2540/FC000000/736466.06.02.09/000/2540				
	/64/CASX22010D/361N				
	Account code changed from				
	64RA10/6100.2540/64/FC000000/736466.06.02.09/000/2				
	540/64/CASX22010D/361N/4/6 to				
	64RA10/6100.2540/FC000000/736466.06.02.09/000/2540				
	/64/CASX22010D/361N				
	Amount changed from \$400,092.00 to \$92.00				
	Percent changed from .18546 to .00004				
	CHANGES FOR ACCOUNTING CODE:				
ı	64PA20/6100.2540/FC000000/956635.09.06.07.05.0/6/0				
	00/2540/64-956635/EXCX02006D/538A		- 1		
- 1	Amount changed from \$667,717.78 to \$642,114.72		- 1		
	Percent changed from .30952 to .29765				
	CHANGES FOR ACCOUNTING CODE:				
1	64BA00/6100.2540/FC000000/329527.01.09.8500.09/000				
	/2540/64/CASX22009R/CASP			ĺ	
	Account code changed from				
	64BA00/6100.2540/64/FC000000/329527.01.09.8500.09/				
- 1	000/2540/64/CASX22009R/CASP/9/10 to				
- 1	64BA00/6100.2540/FC000000/329527.01.09.8500.09/000				
	/2540/64/CASX22009R/CASP				
] :	Amount changed from \$25,059.24 to \$16,180.76	1			
	Percent changed from .0134 to .0075				
	Continued				
		- 1	1	1	

CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE ()F
CONTINUATION SHEET	NNS07AB21C/000179	6	7

NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUN'
<i>Y</i>)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR ACCOUNTING CODE:				
	64RA10/6100.2540/FC000000/736466.07.01.09/000/2540				
	/64/CASX22009D/361N				
	Account code changed from				
	64RA10/6100.2540/64/FC000000/736466.07.01.09/000/2				
	540/64/CASX22009D/361N/5/6 to				
	64RA10/6100.2540/FC000000/736466.07.01.09/000/2540				
	/64/CASX22009D/361N				
	Amount changed from \$48,000.00 to \$46,999.99				
	Percent changed from .02567 to .02179				
	CHANGES FOR ACCOUNTING CODE:				
	64RA00/6100.2540/FC000000/736466.06.03.09/000/2540				
	/64/CASX22009D/361N				
	Account code changed from				
	64RA00/6100.2540/64/FC000000/736466.06.03.09/000/2				
	540/64/CASX22009D/361N/13/14 to				
	64RA00/6100.2540/FC000000/736466.06.03.09/000/2540				
	/64/CASX22009D/361N				
	Amount changed from \$150,000.00 to \$.01				
	Percent changed from .06953 to 0				
	CHANGES FOR ACCOUNTING CODE:				
	64RA00/6100.2540/FC000000/736466.06.02.09/000/2540				
	/64/CASX22009D/361N				
	Account code changed from				
	64RA00/6100.2540/64/FC000000/736466.06.02.09/000/2				
	540/64/CASX22009D/361N/14/15 to				
	64RA00/6100.2540/FC000000/736466.06.02.09/000/2540				
	/64/CASX22009D/361N				
	Amount changed from \$400,000.00 to \$352,000.00			l	
	Percent changed from .18542 to .16317				
	CHANGES FOR ACCOUNTING CODE:				
	64BA22/6100.2540/FC000000/892182.01.09.8052.01/000		- 1		
	/2540/64/EXCX22008R/SOMD		- 1		
	Amount changed from \$4,188.11 to \$3,988.11				
	Percent changed from .00224 to .00185				
	CHANGES FOR ACCOUNTING CODE:				
	64RA10/6100.2540/FC000000/736466.07.01.09/000/2540				
	/64/CASX22009D/361N			İ	
	Account code changed from				
	64RA10/6100.2540/64/FC000000/736466.07.01.09/000/2				
	540/64/CASX22009D/361N/7/8 to				
	64RA10/6100.2540/FC000000/736466.07.01.09/000/2540				
	/64/CASX22009D/361N				
	Amount changed from \$47,000.00 to \$.01				
	Percent changed from .02513 to 0				
	Continued				
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	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (F
CONTINUATION SHEET	NNSO7AB21C/000179	7	7

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR ACCOUNTING CODE:				
	64RA10/6100.2540/FC000000/303303.09.01.08/000/2540 /64/CASX02009D/855F				
	Amount changed from \$24,781.00 to \$17,781.00				
	Percent changed from .01273 to .00824				
	CHANGES FOR ACCOUNTING CODE:				
	64RA10/6100.2540/FC000000/335763.09.01.04.05/000/2				
	540/64/CASX02009D/855F				
	Amount changed from \$271,000.00 to \$267,500.00 Percent changed from .1449 to .124				
	locate changed from .1445 to .124				
	CHANGES FOR LINE ITEM NUMBER: 3				
	Obligated Amount for this modification:				
	-\$49,999.99				
	Incremental Funded Amount changed from \$559,379.08 to \$509,379.09				
	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\				
	CHANGES FOR ACCOUNTING CODE:				
	64RA00/6100.2540/FC000000/736466.06.03.09/000/2540				
	/64/CASX22009D/361N				
	Account code changed from 64RA00/6100.2540/64/FC000000/736466.06.03.09/000/2				
	540/64/CASX22009D/361N/3/4 to				
	64RA00/6100.2540/FC000000/736466.06.03.09/000/2540				
	/64/CASX22009D/361N				
	Amount changed from \$50,000.00 to \$.01				
	Percent changed from .09013 to 0				
	Delivery Location Code: SSC				
	NASA/Stennis Space Center				
	Stennis Space Center MS 39529-6000 USA				
			l		
			- 1	İ	

AMENDMENT OF SOLICITATION/MODIFI	CATION OF CONTR	ACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	1 7 5. PROJECT NO. (If applicable)
000180	See Block 1	Coo	Schedule	or thousand the the paperson
6. ISSUED BY CODE	· · · · · · · · · · · · · · · · · · ·		OMINISTERED BY (if other than item 6)	CODE SSC
NASA/Stonnic Space Contor	000			200
NASA/Stennis Space Center Office of Procurement		ŧ	BA/Stennis Space Cente Sice of Procurement	er er
Building 1100 Room 251H		1	lding 1100 Room 251H	
Stennis Space Center MS 395	29-6000	1	ennis Space Center MS	395296000
	<u></u>		man phace cemes ma	39329-6000
8. NAME AND ADDRESS OF CONTRACTOR (No., stre	eet, county, State and ZIP Cod	(x) 9.	A. AMENDMENT OF SOLICITATION NO.	
JACOBS TECHNOLOGY INC				
600 WILLIAM NORTHERN BLVD		91	3. DATED (SEE ITEM 11)	
TULLAHOMA TN 37388-4729			(244, 17,	
		<u> </u>		
		x N	ia. MODIFICATION OF CONTRACT/ORD NS07AB21C	ÆR NO.
		1		
		10	DB, DATED (SEE ITEM 13)	
CODE 07486	FACILITY CODE		07/14/2007	
0/400] [
			MENTS OF SOLICITATIONS	
The above numbered solicitation is amended as set	forth in Item 14. The hour	and date specified for	eceipt of Offers is	extended. s not extended.
Offers must acknowledge receipt of this amendment items 8 and 15, and returning				
***************************************			ceipt of this amendment on each copy of the	
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF	OFFERS PRIOR TO THE	Herioment humbers. Fr	FORED MAY DESIGN THE DESCRIPTION A	1 TO BE RECEIVED AT
virtue of this amendment you desire to change an off	fer already submitted, such	n change may be made	by telegram or letter, provided each telegram	rem or letter makes
reference to the solicitation and this amendment, and	d is received prior to the or	pening hour and date s	pecified.	and a contract
12. ACCOUNTING AND APPROPRIATION DATA (If re	equired)	Net Ind	crease:	\$971,570.00
See Schedule				
13. THIS ITEM ONLY APPLIES TO I	MODIFICATION OF CONT	RACTS/ORDERS. IT N	IODIFIES THE CONTRACT/ORDER NO. A	S DESCRIBED IN ITEM 14.
CHECK ONE A THIS CHANGE ORDER IS ISSUED				
A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify	authority) THE CHAN	GES SET FORTH IN ITEM 14 ARE MADE	IN THE CONTRACT
B. THE ABOVE NUMBERED CONTRA	CT/ORDER IS MODIFIED	TO REFLECT THE ALITHOPIT	DMINISTRATIVE CHANGES (such as char 7 OF FAR 43.103(b).	nges in paying office,
X X	TO THE PART OF COMME	in to the Authoriti	OF PAR 40. (00(B))	
C. THIS SUPPLEMENTAL AGREEME	NT IS ENTERED INTO PL	IRSUANT TO AUTHOR	RITY OF:	
D. OTHER (Specify type of modification	n and authority)	*****		
E. IMPORTANT: Contractor Sis not.	is required to sign th			*
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF section	on headings, including	solicitation/contract subject matter where fi	easible.)
This administrative modifica	ition is part	2 Re-obliga	tion of a two part ze	ero
modification(Part 1-De-oblic	gation was adm	ministered o	n Mod 179). All other	terms and
conditions remain the same.				
LIST OF CHANGES:				
Fotal Amount for this Modifi		`		
New Total Amount for this Ve				
New Total Amount for this Aw				
Obligated Amount for this Mo	dification: \$	971,570.00		
New Total Obligated Amount f	or this Award	i: \$217,395,	692.61	
Continued				
Except as provided herein, all terms and conditions of the	he document referenced in	iltem 9A or 10A, as hei	etofore changed, remains unchanged and	in full force and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACTING O	FFICER (Type or print)
		Ger	ald Norris	
15B. CONTRACTOR/OFFEROR	15C. DA	TE SIGNED 16B.	JNI ED STATES OF AMERICA	16C. DATE SIGNED
		/		100. DATE SIGNED
/Simplified of acceptance of the second			Thold //-	17-9 86
(Signature of person authorized to sign) NSN 7540-01-152-8070			(Signature of Contracting Officer)	12-9-09

NSN 7540-01-152-8070 Previous edition unusable

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53,243

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED NNSO7AB21C/000180

NAME OF OFFEROR OR CONTRACTOR JACOBS TECHNOLOGY INC

M NO. A.)	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUN
- /	(B)	(C)	(D)	(2)	(F)
	Incremental Funded Amount changed: from				
		1			
	(b)(4)				
	Obligated Amount for this modification:				
	\$971,570.00				
	Incremental Funded Amount changed from			the state of the s	
	(b)(4)			***************************************	
	NEW ACCOUNTING CODE ADDED:				
	Account code:			***	
	64RA10/6100.2540/64/FC000000/196325.03.01/000/2540				
	/64-196325/ESAX02006D/389A/2/3 Cost Center 64RA10				
	GI Account 6100.2540			Ī	
	Order FC000000				
	Quantity: 0				
	Amount: \$3,603.06				
	Percent: .00167			ļ	
	Subject To Funding:				
	Payment Address:				
	-				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8612.10/ 000/2540/64/CASX22010R/CASP/3/4		l		
	Cost Center 64BA22		1	!	
	GI Account 6100.2540	1			
	Order FC000000				
	Quantity: 0	-			
1	Amount: \$2,325.00				
ļ	Percent: .00108	-	ı		
	Subject To Funding:	ĺ			
l	Payment Address:	ĺ			
	NEW ACCOUNTING CODE ADDED:				
ł	Account code:	-			
	64RA10/6100.2540/64/FC000000/956635.09.06.03.06.0/				
1	8/000/2540/64-956635/EXCX02006D/538A/1/2	-			
	Cost Center 64RA10	l	1		
	GI Account 6100.2540	İ			
1	Order FC000000	l	ı		
- 1	Quantity: 0				
	Amount: \$11,466.81	-			
	Percent: .00532	l		-	
	Subject To Funding:	-			
	Payment Address:				
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CONTINUATION SUCET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEE	NNS07AB21C/000180	2	1 7
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EM NO. (A)	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(41)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8710.10/				
	000/2540/64/CASX22010R/CASP/4/5			İ	
	Cost Center 64BA22			and the state of t	
	GI Account 6100.2540				
	Order FC000000			ĺ	
	Quantity: 0				
	Amount: \$5,026.00				
	Percent: .00233				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8609.10/	ı			
	000/2540/64/CASX22010R/CASP/5/6				
	Cost Center 64BA22	1			
	GI Account 6100.2540				
	Order FC000000	1			
	Quantity: 0	ı			
	Amount: \$23,703.25	İ			
	Percent: .01099			-	
	Subject To Funding:				
	Payment Address:	To the state of th		****	
	NEW ACCOUNTING CODE ADDED:				
Ì	Account code:	1			
	64BA22/6100.2540/64/FC000000/329527.01.09.8609.10/	1			
	000/2540/64/CASX22010R/CASP/1/2	1			
J	Cost Center 64BA22				
1	GI Account 6100.2540	-			
	Order FC000000	İ			
	Quantity: 0				
	Amount: \$70,945.88			•	
	Percent: .03289	-			
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:	-			
ĺ	Account code:	1			
1	64RA10/6100.2540/64/FC000000/736466.03.01.09/000/2	1			
l	540/64/CASX22010D/361N/2/3				
	Cost Center 64RA10				
1	GI Account 6100.2540	-			
1	Order FC000000	I			
	Continued				

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CONTINUATION	~:	REFERENCE NO.	OF I
CONTINUATION	SHEET	MMS07AB21	011

DOCUMENT BEING CONTINUED PAGE NNS07AB21C/000180

NAME OF OFFEROR OR CONTRACTOR JACOBS TECHNOLOGY INC

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE	AMOUNT
/	Quantity: 0	(0)	(12)	(E)	(F)
	Amount: \$10,500.00				<u> </u>
	Percent: .00487				***************************************
	Subject To Funding:				
	Payment Address:				
		7			
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/736466.01.08.09.02/00				
	0/2540/64/CASX22010D/361N/3/4				
	Cost Center 64RA10				
	GI Account 6100.2540 Order FC000000				
	3				
	Quantity: 0 Amount: \$215,000.00				
	Percent: .09966				
	Subject To Funding:				
	Payment Address:				
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/736466.01.09.09/000/2				
	540/64/CASX22010D/361N/4/5		Ì		
	Cost Center 64RA10				
	GI Account 6100.2540	İ			
	Order FC000000				
	Quantity: 0		ŀ		
	Amount: \$63,000.00 Percent: .0292				
	Subject To Funding:				
	Payment Address:		Ì		
	rayment Address.				
	NEW ACCOUNTING GODS ADDED				
	NEW ACCOUNTING CODE ADDED: Account code:				
	64RA10/6100.2540/64/FC000000/736466.01.10.09/000/2				
	540/64/CASX22010D/361N/5/6				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0		- 1		
	Amount: \$96,000.00				
	Percent: .0445	ŀ			
	Subject To Funding:	ļ			
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Continued			1	
		1		ļ	
NSN 7540-01-152-	R067				

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CONTINUATION SUPER	REFERENCE NO. OF DOCUMENT BEING CONTINUED	D	
CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000180	PAGE O	F
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7)	SUPPLIES/SERVICES (B)	QUANTITY	1 1	UNIT PRICE	AMOUN
	Account code:	(C)	(D)	(E)	(F)
	64RA10/6100.2540/64/FC000000/736466.03.01.09/000/2				
	540/64/CASX22010D/361N/2/7		1 1		
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000			į	
	Quantity: 0				
	Amount: \$31,000.00				
	Percent: .01437			1	
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
I	Account code:	-	ĺ	Atthenum	
ĺ		Ì	l		
	64RA10/6100.2540/64/FC000000/736466.04.01.09/000/2	1	ĺ	-	
- 1	540/64/CASX22010D/361N/6/8	İ	1		
	Cost Center 64RA10	I		## ***********************************	
	GI Account 6100.2540				
	Order FC000000	I	1		
	Quantity: 0		İ		
	Amount: \$46,000.00	- 1			
	Percent: .02132	-			
	Subject To Funding:	l	ı		
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/736466.05.01.09/000/2	-	- 1		
	540/64/CASX22010D/361N/7/9	Ì	- 1		
	Cost Center 64RA10				
	GI Account 6100.2540	-			
	Order FC000000				
•			-		
	Quantity: 0	İ	- 1		
	Amount: \$25,000.00				
	Percent: .01159	1			
	Subject To Funding:				
I	Payment Address:				
1	NEW ACCOUNTING CODE ADDED:				
	Account code:		1		
	64RA10/6100.2540/64/FC000000/736466.06.04.09/000/2				
1 5	40/64/CASX22010D/361N/8/10				
	Cost Center 64RA10				
	I Account 6100.2540	1			
	rder FC000000			- Control of the Cont	
	uantity: 0	ļ			
	mount: \$210,000.00				
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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000180	FAGE U	r 7
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1)	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	TALLOMA
1)	(B)	(C)	(D)	(E)	(F)
	Percent: .09735				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:			**************************************	
	Account code:				
	64RA10/6100.2540/64/FC000000/736466.06.06.09/000/2				
	540/64/CASX22010D/361N/9/11			***************************************	
	Cost Center 64RA10				
	GI Account 6100.2540			ŀ	
	Order FC000000				
-	Quantity: 0				
I	Amount: \$50,000.00			ļ	
	Percent: .02318				
	Subject To Funding:			ļ	
	Payment Address:				
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į	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/736466.06.07.09/000/2				
	540/64/CASX22010D/361N/10/12	Ī			
	Cost Center 64RA10]			
- 1	GI Account 6100.2540	Ī			
- 4	Order FC000000		J		
	Quantity: 0	f			
	Amount: \$55,000.00		ļ		
	Percent: .0255	I			
	Subject To Funding: Payment Address:	-			
	rayment Address:				
	NEW ACCOUNTING CODE ADDED:]	j		
	Account code:	1			
	64RA10/6100.2540/64/FC000000/736466.07.06.09/000/2 540/64/CASX22010D/361N/11/13				
	Cost Center 64RA10		l		
ŧ	GI Account 6100.2540]		
	Order FC000000				
1	Quantity: 0				
	Amount: \$43,000.00	ĺ			
	Percent: .01993				
	Subject To Funding:	1			
	Payment Address:				
		1	l	ewy to have	
1	JEW ACCOUNTING CODE ADDED:	-			
	ACCOUNTING CODE ADDED:				
ŧ	4RA10/6100.2540/64/FC000000/736466.07.10.09/000/2				
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		7	"7
NAME OF OFFEROR OR CONTRACT	00	ĺ	1

JACOBS TECHNOLOGY INC

(A)	SUPPLIES/SERVICES	QUANTITY UNIT	1 1	AMOUNT
	(B)	(C) (D)	(E)	(F)
	540/64/CASX22010D/361N/12/14			
	Cost Center 64RA10			
	GI Account 6100.2540			
	Order FC000000			
	Quantity: 0			
	Amount: \$10,000.00			
	Percent: .00464			
	Subject To Funding:			
	Payment Address:			
	Delivery Location Code: SSC			
	NASA/Stennis Space Center			
	Stennis Space Center MS 39529-6000 USA			
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AMENDMENT OF SOLICITATION/MODIF	ICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4 REC	UISITION/PURCHASE REQ. NO.	1 2 5. PROJECT NO. (If applicable)
000181	12/16/2009	f f	Schedule	3. PROSECT NO. (If applicable)
6. ISSUED BY COD			MINISTERED BY (If other than Item 6)	CODE ISSC
NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 398		NAS. Off. Bui	A/Stennis Space Centerice of Procurement Iding 1100 Room 251H nnis Space Center MS	D.C.
R NAME AND ADDRESS OF CONTRACTOR (4)				
8. NAME AND ADDRESS OF CONTRACTOR (No., str	eet, county, State and ZIP Code)	(x) ^{9A} .	AMENDMENT OF SOLICITATION NO.	
JACOBS TECHNOLOGY INC				
00 WILLIAM NORTHERN BLVD		98.	DATED (SEE ITEM 11)	
ULLAHOMA TN 37388-4729				
		X 10/	MODIFICATION OF CONTRACT/ORD	ER NO.
		1. IND	S07AB21C	
		100	DATED (SEE ITEM 13)	
CODE 07486	FACILITY CODE		,	
0,400	Communication of the Communica		7/14/2007	
The above numbered solicitation is amended as set	11. THIS ITEM ONLY APPLIES T			
			DIFIES THE CONTRACT/ORDER NO. AS	
			MINISTRATIVE CHANGES (such as chan OF FAR 43.103(b).	
C. THIS SUPPLEMENTAL AGREEME	NT IS ENTERED INTO PURSUANT TO	O AUTHORI	TY OF:	**************************************
D. OTHER (Specify type of modification	n and authority)			
IMPORTANT: Contractor X is not	is required to sign this document	and satura	0 copies to the is:	
4. DESCRIPTION OF AMENDMENT/MODIFICATION				
his administrative modifica Zero# 50, PR# 4200323153).	ation is a zero doll	ar adj	ustment	asioe.)
IST OF CHANGES: HANGES FOR LINE ITEM NUMBEI	₹: 2			
EW ACCOUNTING CODE ADDED:				
ccount code:				
4RA10/6100.2540/64/FC000000)/136905.98.04.01.09	/000/2	540/64/ESAX02007D/23	4A/2/3
ost Center 64RA10				
I Account 6100.2540				
ontinued				
xcept as provided herein, all terms and conditions of t	he document referenced in Item 9A or 1	OA, as here	ofore changed, remains unchanged and i	n full force and effect.
5A. NAME AND TITLE OF SIGNER (Type or print)		16A. N.	AME AND TITLE OF CONTRACTING OF	
		Gera	ld Norris	
58. CONTRACTOR/OFFEROR	15C. DATE SIGNED	168. UI	INTED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		7	(Signature of Contracting Officer)	12-16-09
ISN 7540-01-152-8070			(asymate or cornading unite)	STANDARD FORM 30 / REV. 10, 93

Previous edition unusable

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000181
 PAGE 0F 2

A NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
1)	(B)	(C)	(D)	(E)	(F)
	Order FC000000		ΠŤ		
	Quantity: 0	1			
	Amount: \$60,000.00				
	Percent: .02781			-	
	Subject To Funding:			***	
	Payment Address:				
		ļ.			
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64IA20/6100.2540/64/FC000000/736466.06.02.09/000/2				
	540/64/CASX22010D/361N/1/2				
	Cost Center 64IA20	***************************************			
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$43.55			Arthuran	
	Percent: .00002			· ·	
	Subject To Funding:				
	Payment Address:				
	CHANGES FOR ACCOUNTING CODE:			Petitioner	
	64RA10/6100.2540/FC000000/136905.98.08.01.09/000/2				
	540/64/ESAX02007D/234A				
	Account code changed from				
	64RA10/6100.2540/64/FC000000/136905.98.08.01.09/00				
	0/2540/64/ESAX02007D/234A/1/125 to				
	64RA10/6100.2540/FC000000/136905.98.08.01.09/000/2				
	540/64/ESAX02007D/234A				
	Amount changed from \$200,000.00 to \$140,000.00				
	Percent changed from .1027 to .0649			ļ	
	CHANGES FOR ACCOUNTING CODE:			ļ	
	64IA20/6100.2540/FC000000/096516.01.09/000/2540/64				
	/EDUX22009D/051D				
	Account code changed from				
	641A20/6100.2540/64/FC000000/096516.01.09/000/2540 /64/EDUX22009D/051D/7/8 to				
	7047ED0X22009B7051B7778 to 64IA2076100.25407FC0000007096516.01.09700072540764				
	641A2076100.254076C0000007096516.01.09700072540764 /EDUX22009D/051D				
	Amount changed from \$408,500.00 to \$408,456.45 Percent changed from .21842 to .18934				
	**************************************			-	
	Delivery Location Code: SSC				
	NASA/Stennis Space Center				
	Stennis Space Center MS 39529-6000 USA		l		
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AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAC	GE OF PAGES
2 AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJE	1 18 CT NO. (If applicable)
000182		See Block 16C	See	Schedule		1 12
6. ISSUED BY	CODE	SSC	7. ADM	/ÎNISTERED BY (If other than Item 6)	CODE	SSC
Office : Buildin	ennis Space Center of Procurement g 1100 Room 251H Space Center MS 3952	9-6000	Off: Bui	A/Stennis Space Center ice of Procurement lding 1100 Room 251H nnis Space Center MS 39	Ē	
JACOBS 1 600 WILI	ADDRESS OF CONTRACTOR (No., street PECHNOLOGY INC LIAM NORTHERN BLVD IA TN 37388-4729	, county, State and ZIP Code)	9B.	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER NO. 1507AB21C	0.	
			108	DATED (SEE ITEM 13)		
CODE 07	486	FACILITY CODE		7/14/2007		
		11. THIS ITEM ONLY APPLIES T	O AMENDM	ENTS OF SOLICITATIONS		
separate let THE PLACE virtue of this reference to	ter or telegram which includes a reference EDESIGNATED FOR THE RECEIPT OF (amendment you desire to change an offe the solicitation and this amendment, and ING AND APPROPRIATION DATA (If req edule	to the solicitation and amendment nu DFFERS PRIOR TO THE HOUR AND r already submitted, such change ma is received prior to the opening hour a nuired)	umbers. FAI DDATE SPE y be made b and date spe et Inc	····	BE RECEIV BUR OFFER letter make	/ED AT R. If by es 247.79
CHECK ONE				ES SET FORTH IN ITEM 14 ARE MADE IN TH	······································	
X	B THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN			MINISTRATIVE CHANGES (such as changes i OF FAR 43,103(b). TY OF:	in paying of	fice,
AAAAIBAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA	D. OTHER (Specify type of modification	and authority)				
E. IMPORTAN	T: Contractor Sis not.	is required to sign this document	and return	O copies to the issuing	office.	
LIST OF	CHANGES:			olicitation/contract subject matter where feasible PR 4200322738, 42003225		200222006
				200322374. See continuat		
2. All c	other terms and condi	tions remain the sa	ame			
Continue	2d					
Except as prov		e document referenced in item 9A or		etofore changed, remains unchanged and in full IAME AND TITLE OF CONTRACTING OFFICE		
			Ger	ald Norris		
	CTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED		NITED STATES OF AMERICA (Signature of Contracting Officer)	·	16C. DATE SIGNED 12-16-09

NSN 7540-01-152-8070 Previous edition unusable

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET NNS07AB21C/000182 REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGE 2

OF 18

EM NO.	SUPPLIES/SERVICES	QUANTITY	LINIT		
A)	(B)	(C)	(D)	UNIT PRICE (E)	AMOUNT
		1 7 /	F-/-	(2)	(F)
	Total Amount for this Modification: \$0.00				
	New Total Amount for this Version: \$271,201,317.00				
	New Total Amount for this Award: \$599,134 631 00			-	
	Obligated Amount for this Modification:				
	\$2,592,247.79				
	New Total Obligated Amount for this Award:				
	\$219,987,940.40				
	7				
	* 1 0411				
	(b)(4)				
	CHANGES FOR LINE ITEM NUMBER: 2	ĺ			
	Obligated Amount for this modification:				
	\$1,544,372.04				
ì	Incremental Funded Prount of the from				
	(b)(4)	İ			
		1	- 1		
	NEW ACCOUNTING CODE ADDED:	1			
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8350.09/				
	000/2540/64/CASX22009R/CASP/1/2		-		
ļ	Cost Center 64BA22				
	GI Account 6100.2540		ı		
	Order FC000000		- 1	***	
	Quantity: 0	-			
	Amount: \$1,500.00		1		
	Percent: .0007				
	Subject To Funding:		ļ		
	Payment Address:				
	NPW ACCOUNTING CONT				
	NEW ACCOUNTING CODE ADDED:	l	ı		
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8440.09/				
1	J00/2540/64/CASX22009R/CASP/2/3				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000	l	-		
	Quantity: 0	-			
Į	LMOUNT: \$44,000.00	-			
	Percent: .0204				
	ubject To Funding:				
	ayment Address:				
N	EW ACCOUNTING CODE ADDED:				
	ccount code:				
		- 1			
1	4BA22/6100.2540/64/FC000000/329527.01.09.8465.09/		1		
10	00/2540/64/CASX22009R/CASP/3/4		1	1	
	ost Center 64BA22				
G	I Account 6100.2540				
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CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000182

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OF 18

EM NO. (A)	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(4)	(B)	(C)	(D)	(E)	(E)
	Order FC000000				
	Quantity: 0				
	Amount: \$40,000.00				
	Percent: .01854				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:			-	
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8495.09/				
	000/2540/64/CASX22009R/CASP/4/5				
	Cost Center 64BA22		l		
	1				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0			Ī	
	Amount: \$5,036.11				
	Percent: .00233		-		
	Subject To Funding:	-			
	Payment Address:	I			
		-			
	NEW ACCOUNTING CODE ADDED:	ĺ			
	Account code:	ļ			
	64BA22/6100.2540/64/FC000000/329527.01.09.8545.09/	l			
	000/2540/64/CASX22009R/CASP/5/6				
	Cost Center 64BA22			Ī	
	GI Account 6100.2540	ļ	I		
	Order FC000000	1	ļ		
	\$	}			
	Quantity: 0		- 1		
	Amount: \$3,700.00	ł	- 1		
	Percent: .00172	1			
I	Subject To Funding:				
]	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
I	64BA22/6100.2540/64/FC000000/329527.01.09.8558.09/	1	1		
	000/2540/64/CASX22009R/CASP/6/7	- 1			
1	Cost Center 64BA22	1	-	-	
l	GI Account 6100.2540		ı	1	
}	Order FC000000	l			
1	Quantity: 0				
	Amount: \$20,000.00		-		
	Percent: .00927				
	Subject To Funding:		1		
	Payment Address:	-		***************************************	
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		Λ	1.0
NAME OF OFFEROR OR CONTRACT	OR .		1 70

JACOBS TECHNOLOGY INC

NO.	SUPPLIES/SERVICES	QUANTITY UNIT UNIT PRICE AMO				
1)	(B)	(C)	(D)	1	AMOUN'	
	NEW ACCOUNTING CODE ADDED:	10/	(1)	(E)	(F)	
	Account code:					
	64BA22/6100.2540/64/FC000000/329527.01.09.8564.09/					
	000/2540/64/CASX22009R/CASP/7/8					
į	Cost Center 64BA22					
	GI Account 6100.2540					
-	Order FC000000					
	Quantity: 0					
	Amount: \$40,000.00					
l	Percent: .01854					
-	Subject To Funding:		1 1			
	Payment Address:					
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	NEW ACCOUNTING CODE ADDED:					
	Account code:			!		
	64BA22/6100.2540/64/FC000000/329527.01.09.8568.09/					
1	000/2540/64/CASX22009R/CASP/8/9					
	Cost Center 64BA22					
l	GI Account 6100.2540					
	Order FC000000					
	Quantity: 0					
	Amount: \$200,000.00					
	Percent: .09271			[
	Subject To Funding:	- 1		İ		
	Payment Address:					
	aymene nauress.	I				
ì	NEW ACCOUNTING CODE ADDED:		İ	-		
•	Account code:	1				
(64BA22/6100.2540/64/FC000000/329527.01.09.8609.10/	ı				
	000/2540/64/CASX22010R/CASP/9/10			 		
(Cost Center 64BA22	1		ļ		
	GI Account 6100.2540			İ		
	Order FC000000	-	-			
	Quantity: 0	1				
		l				
	mount: \$202,192.87					
	ercent: .09373]				
	ubject To Funding:		1			
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N	EW ACCOUNTING CODE ADDED:					
	ccount code:					
	4BA22/6100.2540/64/FC000000/329527.01.09.8613.10/	1	l			
- Lő	00/2540/64/CASX22010R/CASP/10/11	l				
'	ost Center 64BA22					
Ŧ	I Account 6100.2540	1				
	rder FC000000			Per		
	uantity: 0					
C	ontinued	-	-			
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PAGE 5 OF 18

NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUN
7)	(B)	(C)	(D)	(E)	(F)
	Amount: \$4,700.00	1	╂╌╂╌		(+)
	Percent: .00218				
	Subject To Funding:]]		
	Payment Address:				
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	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8652.10/			į	
	000/2540/64/CASX22010R/CASP/11/12				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	"				
	Amount: \$24,487.00 Percent: .01135				

	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:	1			
		I			
	Account code:	-			
	64BA22/6100.2540/64/FC000000/329527.01.09.8661.10/	ĺ			
	000/2540/64/CASX22010R/CASP/12/13	-			
	Cost Center 64BA22	1	-		
	GI Account 6100.2540				
	Order FC000000	1			
3	Quantity: 0	-		İ	
- 1	Amount: \$12,797.97	- 1			
	Percent: .00593	-		-	
	Subject To Funding:	ĺ			
	Payment Address:	-			
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l	MEN TOCCHUMING CORD TRANS				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	1			
ļ	64BA22/6100.2540/64/FC000000/329527.01.09.8662.10/		ı		
	000/2540/64/CASX22010R/CASP/13/14	Ì			
	Cost Center 64BA22	-			
	GI Account 6100.2540			ļ	
- 1	Order FC000000				
	Quantity: 0				
- 1	Amount: \$10,834.35				
	Percent: .00502				
ŧ	Subject To Funding:				
l	Payment Address:				
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	NEW ACCOUNTING CODE ADDED:				
	Account code:				
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1 NO. L)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUN
	64BA22/6100.2540/64/FC000000/329527.01.09.8663.10/	1	127	(E)	(F)
	000/2540/64/CASX22010R/CASP/14/15				
	Cost Center 64BA22				
	• · · · · · · · · · · · · · · · · · · ·				
	GI Account 6100.2540	İ			
	Order FC000000				
	Quantity: 0				
	Amount: \$50,000.00				
	Percent: .02318				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8665.10/				
	000/2540/64/CASX22010R/CASP/16/17			-	
	Cost Center 64BA22				
	GI Account 6100.2540			-	
	Order FC000000				
	Quantity: 0				
	Amount: \$30,020.00		I		
	Percent: .01392	l			
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
Ī	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8667.10/				
	000/2540/64/CASX22010R/CASP/17/18				
	Cost Center 64BA22			1	
	GI Account 6100.2540	ı			
	Order FC000000	-			
- 1	#				
	Quantity: 0	ļ	ı		
	Amount: \$4,334.00	I		ĺ	
3	Percent: .00201	į			
í	Subject To Funding:				
1	Payment Address:		1		
1	NEW ACCOUNTING CODE ADDED:	1	-		
J	Account code:	1			
	64BA22/6100.2540/64/FC000000/329527.01.09.8670.10/	l			
	000/2540/64/CASX22010R/CASP/18/19				
	Cost Center 64BA22		1		
-	GI Account 6100.2540			-	
	Order FC000000	1	ı		
	Quantity: 0	1			
	Amount: \$6,000.00		l		
- 1	Percent: .00278				
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 PAGE 7
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TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	Subject To Funding:		╂─┼		()
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8680.10/				
	000/2540/64/CASX22010R/CASP/19/20				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$500.00				
	Percent: .00023				
	i i				
	Subject To Funding:				
	Payment Address:				
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	NEW ACCOUNTING CODE ADDED:		1		
	Account code:		- 1		
	64BA22/6100.2540/64/FC000000/329527.01.09.8681.10/			<u> </u>	
	000/2540/64/CASX22010R/CASP/20/21		}		
	Cost Center 64BA22	1			
	GI Account 6100.2540	į		Ì	
	Order FC000000	I	ı		
	Quantity: 0]			
	Amount: \$16,000.00		j		
ı	Percent: .00742				
	Subject To Funding:	1	ł		
ı	Payment Address:				
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		l	j		
- 1	NEW ACCOUNTING CODE ADDED:	1			
- 1	Account code:	l	-		
ļ	64BA22/6100.2540/64/FC000000/329527.01.09.8687.10/	1	ı		
	000/2540/64/CASX22010R/CASP/21/22				
j	Cost Center 64BA22				
- 1	GI Account 6100.2540	l		ļ	
- [Order FC000000				
	Quantity: 0				
1	Amount: \$36,000.00				
	Percent: .01669			-	
	Subject To Funding:		1		
,	Payment Address:				
		1			
	NEW ACCOUNTING CODE ADDED:		l		
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8688.10/				
1	000/2540/64/CASX22010R/CASP/22/23		İ	ļ	
	Continued				
1	* * * * * * * * * * * * * * * * * * * *			THE PERSON NAMED IN COLUMN NAM	
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VINO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Cost Center 64BA22	 	$\vdash \vdash$: " /
	GI Account 6100.2540				
	Order FC000000			ĺ	
	Quantity: 0		1		
	Amount: \$6,000.00				
	Percent: .00278				
	Subject To Funding:				
	Payment Address:			H H H H H H H H H H H H H H H H H H H	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8701.10/				
	000/2540/64/CASX22010R/CASP/23/24			-	
	Cost Center 64BA22				
	·····			ļ	
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$50,000.00				
	Percent: .02318				
	Subject To Funding:				
	Payment Address:				
				THE PARTY OF THE P	
	NEW ACCOUNTING CODE ADDED:				
	Account code:		ı		
	64BA22/6100.2540/64/FC000000/329527.01.09.8703.10/	i	1		
	000/2540/64/CASX22010R/CASP/24/25	1	- 1		
ĺ	Cost Center 64BA22		l		
	GI Account 6100.2540		ļ		
	Order FC000000	l		ł	
	Quantity: 0	I	- 1		
-	= !				
	Amount: \$39,900.00				
l	Percent: .0185				
	Subject To Funding:				
	Payment Address:				
1	NEW ACCOUNTING CODE ADDED:			l	
- 1	Account code:	l	-		
	64BA22/6100.2540/64/FC000000/329527.01.09.8704.10/	1			
1	000/2540/64/CASX22010R/CASP/25/26				
l	Cost Center 64BA22				
	GI Account 6100.2540				
1	Order FC000000		l		
1	Quantity: 0				
	Amount: \$1,000.00			-	
1	Percent: .00046		1		
1	Subject To Funding:	1			
1	Payment Address:				
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NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUN'
١)	(B)	(C)	(D)	(E)	AMOUN' (F)
***************************************				(2)	\ L J
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8708.10/				
	000/2540/64/CASX22010R/CASP/26/27				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$7,000.00			1	
	Percent: .00324				
	Subject To Funding:			-	
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
l	Account code:	1			
	· · · · · · · · · · · · · · · · · · ·	-		-	
	64BA22/6100.2540/64/FC000000/329527.01.09.8712.10/	ĺ	l	-	
	000/2540/64/CASX22010R/CASP/27/28	-			
	Cost Center 64BA22	ĺ	-		
	GI Account 6100.2540	1	İ	1	
-	Order FC000000				
	Quantity: 0	-	- 1		
į	Amount: \$3,000.00	-		İ	
	Percent: .00139	l			
- 1	Subject To Funding:	1		İ	
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:	- 1			
1	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8713.10/	1			
	000/2540/64/CASX22010R/CASP/28/29	1			
	Cost Center 64BA22	Ī			
1	GI Account 6100.2540				
1	Order FC000000				
	1		ı		
- 1	Quantity: 0				
	Amount: \$2,500.00	ı	1		
1	Percent: .00116				
i	Subject To Funding:	1			
	Payment Address:				
]]	NEW ACCOUNTING CODE ADDED:	l			
	Account code:				
- 1	64BA22/6100.2540/64/FC000000/329527.01.09.8716.10/		-	Hallen	
	000/2540/64/CASX22010R/CASP/29/30		1		
	Cost Center 64BA22				
	GI Account 6100.2540	1	1		
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INO. L)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000		,	/ 127	(2)
	ł .				
	Quantity: 0				
	Amount: \$200,000.00				
	Percent: .09271				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:	-			
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8719.10/				
	000/2540/64/CASX22010R/CASP/30/31				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$30,000.00				
	Percent: .01391				
	Subject To Funding:				
	"				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8721.10/				
	000/2540/64/CASX22010R/CASP/31/32				
	Cost Center 64BA22				
	GI Account 6100,2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$195.88				
	I				
	Percent: .00009			İ	
	Subject To Funding:				
	Payment Address:			}	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8722.10/				
	000/2540/64/CASX22010R/CASP/32/33				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
				^	
	Quantity: 0				
	Amount: \$842.15				
	Percent: .00039				
	Subject To Funding:			1	
	Payment Address:				
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A NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
£)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				(-/
	Account code:				
	64BA22/6100.2540/64/FC000000/804911.02.09.8752.10/				
	000/2540/64/CASX22010R/CASP/33/34				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$35,723.00				
	Percent: .01656				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:			· ·	
	Account code:		1		
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/				
	4.15/000/2540/64/EXPX22010D/234A/2/3		1		
	Cost Center 64PA00				
	GI Account 6100.2540			į	
	Order FC000000	I		***	
ļ	Quantity: 0		ļ		
	_		l		
Ī	Amount: \$5,000.00	ĺ	ļ		
	Percent: .00232	-			
	Subject To Funding:	- 1	-		
	Payment Address:	-			
	NEW ACCOUNTING CODE ADDED:		ı		
	Account code:	1			
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/	1			
İ	4.64/000/2540/64/EXPX22010D/234A/3/4	Ì			
	Cost Center 64PA00	-		į	
i		- 1			
	GI Account 6100.2540		- 1		
- 1	Order FC000000	l	- 1		
	Quantity: 0	1		į	
	Amount: \$16,000.00	I			
1	Percent: .00742	ļ			
	Subject To Funding:	-	1		
	Payment Address:	1			
		1			
1	NEW ACCOUNTING CODE ADDED:	- 1		1	
	Account code:			1	
1	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/				
-	4.65/000/2540/64/EXPX22010D/234A/4/5				
	Cost Center 64PA00	ь .			
1	GI Account 6100.2540	1			
	Order FC000000				
	Quantity: 0	1			
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NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
***************************************	Amount: \$324,600.00	†	 		
	Percent: .15047				
	Subject To Funding:				
	Payment Address:				
	raymone tadacoo.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/				
	1				
	4.95/000/2540/64/EXPX22010D/234A/1/2				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$1,708.71				
	Percent: .00079				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:	1		and the second	
	Account code:			ŀ	
	64PA00/6100.2540/64/FC000000/401769.06.03.04.02.1/				
	3/000/2540/64/EXCX22010D/733B/1/2				
	Cost Center 64PA00				
	GI Account 6100,2540				
	Order FC000000				
	Quantity: 0				
	i "				
	Amount: \$2,000.00				
	Percent: .00093				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/				
	4.64/000/2540/64/EXPX22010D/234A/2/3		- 1		
	Cost Center 64PA00				
	GI Account 6100.2540		- 1		
	Order FC000000				
	Quantity: 0				
	Amount: \$10,800.00	ľ			
	Percent: .00501				
	Subject To Funding:	1		!	
	Payment Address:			***************************************	
	NEW ACCOUNTING CODE ADDED:	I			
	Account code:		ĺ		
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NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUN
)	(B)	(C)	(D)	(E)	(F)
	64PA00/6100.2540/64/FC000000/136905.98.02.09.02/00		┢		
	0/2540/64/ESAX02007D/234A/3/4				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$56,000.00				
	Percent: .02596				
	Subject To Funding:			1	
	Payment Address:				
	CHANGES FOR LINE ITEM NUMBER: 3				
	Obligated Amount for this modification:				
	\$1,047,875.75				
	Incremental Funded Amount changed from			İ	
	\$509,379.09 to \$1,557,254.84				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/804911.02.09.8397.09/				
	000/2540/64/CASX22009R/CASP/2/3				
	Cost Center 64PA00				
	GI Account 6100.2540		- 1		
	Order FC000000				
	Quantity: 0		ı		
			-		
	Amount: \$5,325.82				
	Percent: .0096				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:		Ī		
	Account code:			-	
-	64PA00/6100.2540/64/FC000000/804911.02.09.8600.10/	-		***************************************	
1	000/2540/64/CASX22010R/CASP/3/4			İ	
	Cost Center 64PA00		ļ	ļ	
ı	GI Account 6100.2540				
Ì	Order FC000000		Ī		
J	Quantity: 0		Į		
1	Amount: \$109,475.18	İ	l		
l		1	l		
I	Percent: .19734	l		1	
l	Subject To Funding:	İ	l		
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
- 1	Account code:		[*************	
- 1	64PA00/6100.2540/64/FC000000/804911.02.09.8393.09/	İ	***************************************		
ŧ	000/2540/64/CASX22009R/CASP/4/5		-	-	
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NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F.)
	Cost Center 64PA00				***************************************
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$2,449.00			!	
	Percent: .00441				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/804911.02.09.8395.09/				
	000/2540/64/CASX22009R/CASP/1/2				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	1				
	Quantity: 0				
	Amount: \$15,466.75 Percent: .02788				
	i i				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:			-	
	Account code:				
	64PA00/6100.2540/64/FC000000/750271.01.09.01.01/00				
	i				
	0/2540/64/EXCX22010D/734A/1/2 Cost Center 64PA00				
	i .				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$25,000.00				
	Percent: .04506				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/				
	3/000/2540/64/EXCX22010D/734A/2/3		ļ		
	Cost Center 64PA00			***	
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$400,000.00				
	Percent: .72103				
	Subject To Funding:				
	Payment Address:				
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SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUN
(B)	(C)	(D)	(E)	(F)
NEW YOOGHWEING GODE TARRES				
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0/2540/64/EXCX22010D/734A/3/4				
Cost Center 64PA00				
GI Account 6100.2540				
Order FC000000				
Quantity: 0				
i i				
raymone radacos.				
NEW ACCOUNTING CODE ADDED.			***	
i i i i i i i i i i i i i i i i i i i				
Quantity: 0				
Amount: \$30,000.00				
Percent: .05408				
Subject To Funding:				
Payment Address:	į			
		•		
Cost Center 64PA00				
GI Account 6100.2540				
Order FC000000			1	
Quantity: 0				
Amount: \$20,000.00				
Percent: .03605				
Subject To Funding:				
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NEW ACCOUNTING CODE ADDED:				
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	NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.02.09.01/00 0/2540/64/EXCX22010D/734A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$400,000.00 Percent: .72103 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.51/000/2540/64/EXPX22010D/234A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$30,000.00 Percent: .05408 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.54/000/2540/64/EXPX22010D/234A/2/3 Cost Center 64PA00 GI Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.54/000/2540/64/EXPX22010D/234A/2/3 Cost Center 64PA00 GI Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.54/000/2540/64/EXPX22010D/234A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .03605	NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC0000000/750271.09.02.09.01/00 0/2540/64/EXCX222010D/734A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$400,000.00 Percent: .72103 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.51/000/2540/64/EXPX222010D/234A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$30,000.00 Percent: .05408 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.54/000/2540/64/EXPX22010D/234A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .03605 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .03605 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/725932.08.01.03.01/00 0/2540/64/EXCX220100/421A/3/4 Cost Center 64PA00 GI Account 6100.2540 GI Account 6100.2540	NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.02.09.01/00 0/2540/64/EXEX222010D/734A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$400,000.00 Percent: .72103 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.51/000/2540/64/EXEX22010D/234A7//2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$30,000.00 Percent: .05408 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.54/000/2540/64/EXEX22010D/234A7/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .03605 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/725932.08.01.03.01/00 0/2540/64/EXEX22010D/221A/3/4 Cost Center 64PA00 GI Account code: 64PA00/6100.2540/64/FC000000/725932.08.01.03.01/00 0/2540/64/EXEX22010D/221A/3/4 Cost Center 64PA00 GI Account 6100.2540 GI Account 6100.2540	(B) (C) (D) (E) NEW ACCOUNTING CODE ADDED: Account code: 64FA00/6100.2540/64/FC0000000/750271.09.02.09.01/00 0/2540/64/EXCX22010D/7348/3/4 Cost Center 64FA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: 8400,000.00 Percent: .72103 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64FA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.51/0600/2540/64/EXFX22010D/234A/1/2 Cost Center 64FA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: 930,000.00 Percent: .05408 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64FA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.54/000/2540/64/EXFX22010D/234A/2/3 Cost Center 64FA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .03605 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64FA00/6100.2540/64/FC000000/725932.08.01.03.01/00 0/2540/64/EXCX22010D/421A/3/4 Cost Center 64FA00 GI Account 6100.2540 O/2540/64/EXCX22010D/421A/3/4 Cost Center 64FA00 GI Account 6100.2540 O/2540/64/EXCX22010D/421A/3/4 Cost Center 64FA00 GI Account 6100.2540

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NO.	SUPPLIES/SERVICES	QUANTIT	YUNIT	UNIT PRICE	AMOUN1
)	(B)	(C)	(D)	(E)	(F)
***********	Order FC000000		╁╌╁╴		
	Quantity: 0			***	
	Amount: \$3,000.00				
	Percent: .00541			-	
	Subject To Funding:				
	Payment Address:				
	rayment nuaress;				
	NOV. 2 C.C. C.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/804911.02.09.8751.10/				
	000/2540/64/CASX22010R/CASP/4/5				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$5,000.00				
	Percent: .00901		1 1		
	Subject To Funding:				
	Payment Address:				
	rayment isage ess.				
	NEW ACCOUNTING CODE ADDED:				
	i i		1 1		
	Account code:				
	64RA20/6100.2540/64/FC000000/752374.36.23.02.09/00				
	0/2540/64/CASX22010D/922A/1/2				
	Cost Center 64RA20				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
l	Amount: \$25,659.00				
ļ	Percent: .04625				
1	Subject To Funding:]		
	Payment Address:				
l					
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		137	3.0
NAME OF OFFEROR OR CONTRACT	OR	.i. /	12

JACOBS TECHNOLOGY INC

Mino. A)	SUPPLIES/SERVICES (B)	QUANTITY UNIT	UNIT PRICE	AMOUNT
	Delivery Location Code: SSC	(C) (D)	(E)	(F)
	NASA/Stennis Space Center			
	Stennis Space Center MS 39529-6000 USA			
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1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

(c) Below identifies cost and fee associated with CLINS 1-9.

(08/28/2007 –08/27/2011) Target Cost	PREVIOUS	MODIFICATION	NEW
i di get Cost	(b)(4)	(b)(4)	(b)(4)
Provisional Incentive Fee			···
Cost			
Performance			
Total Fee		(b)(4)	
Total Sum Allotted			

- 2. (a) The funding increment is estimated to cover performance through April 26, 2010.
- 3. The total amount remaining unfunded under the base period + award term period 1 is revised as follows:

BASE PERIOD + UNFUNDED	AWARD TERM PE	ERIOD 1
PREVIOUS	MODIFICATION	NEW
\$ 56,528,770.39	(2,592,247.79)	\$ 53,936,522.60

4. Accounting and Appropriation Data:

PR 4200322738: PR 4200322374: PR 4200321175: PR 4200322337: PR 4200322114: PR 4200322574: PR 4200322284: PR 4200323086:	(See Funding Data, Pages 1-17) (See Funding Data, Pages 1-17) (See Funding Data, Pages 1-17) (See Funding Data, Pages 1-17) (See Funding Data, Pages 1-17) (See Funding Data, Pages 1-17) (See Funding Data, Pages 1-17) (See Funding Data, Pages 1-17)	\$ \$ \$ \$ \$ \$	1,128,263.33 6,500.00 132,716.75 58,000.00 25,659.00 347,308.71 825,000.00 68,800.00
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5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGI	E OF PAGES
2. AMENDMENT/MODIFICATION NO.		****		_ 1	5
000183	3. EFFECTIVE DATE		QUISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
6. ISSUED BY CODE	See Block 16C		0323802		
NASA/Stennis Space Center	[SSC		DMINISTERED BY (if other than Item 6)	CODE SS	30
Office of Procurement		NAS	SA/Stennis Space Center		
Building 1100 Room 251H			fice of Procurement		
Stennis Space Center MS 3952	9-6000	Ste	ilding 1100 Room 251H ennis Space Center MS 39	.500 .600	0
			o phace center Ms 38	329-6UU	U
8 NAME AND ADDRESS OF CONTRACTOR					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county, State and ZIP Code;	(x) 9/	A. AMENDMENT OF SOLICITATION NO.		
JACOBS TECHNOLOGY INC					
600 WILLIAM NORTHERN BLVD		96	3. DATEO (SEE ITEM 11)		
TULLAHOMA TN 37388-4729					
		10	A MODIFICATION OF CONTRACTIONS		
		X N	A. MODIFICATION OF CONTRACT/ORDER N NS07AB21C	O.	
CODE 07496		10	B DATED (SEE ITEM 13)		
O7486	FACILITY CODE	1 1	7/14/2007		
	11. THIS ITEM ONLY APPLIES TO	O AMENDI	MENTS OF SOLICITATIONS		
The above numbered solicitation is amended as set for Offers must acknowledge receipt of this amendment no	th in item 14. The hour and date spe	cified for n	eceipt of Offersis exten	ded. ∐is no	of extended
Offers must acknowledge receipt of this amendment pro- litems 8 and 15, and returning copi					
					/ by
reference to the solicitation and this amendment and in	change may			letter makes	*
40 COOLATING WAD WALKOLKIN HOW DATA (It tedin	(read):			14 200	~
See Schedule			₩ .J	14,200.	
13. THIS I EM ONLY APPLIES TO MO	DIFICATION OF CONTRACTS/ORDE	ERS. IT M	DDIFIES THE CONTRACT/ORDER NO. AS DES	CRIBED IN ITI	EN 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED PL	RSHANT TO (Specify outless)	15.00.4340			· · · · · · · · · · · · · · · · · · ·
ORDER NO. IN ITEM 10A.	повлит то (зреску аитнопту) ты	IE UMANG	ES SET FORTH IN ITEM 14 ARE MADE IN TH	E CONTRACT	
B. THE ABOVE NUMBERED CONTRACT	ORDER IS MODIFIED TO REFLECT	T THE ADI	AINICTE ATRIC CUANCED		
appropriation date, etc.) SET FORTH I	NITEM 14, PURSUANT TO THE AU	THORITY	MINISTRATIVE CHANGES (such as changes in OF FAR 43, 103(b).	paying office,	
C. THIS SUPPLEMENTAL AGREEMENT					
D. OTHER (Specify type of modification an					
X FAR 52.232-22 Limitat	ion of Funds (APR)	1984)			
E. IMPORTANT: Contractor S is not.	is required to sign this document an	nd return	O conjes to the include		
14. DESCRIPTION OF AMENDMENT/MODIFICATION (O)	ganized by UCF section headings in	ncludina se	Copies to the issuing of	mice.	
LIST OF CHANGES:		-Drawing Sc	mendionicomiraci sobject matter where leasible	.)	
l. This is an incremental fund	ling action. Refer	ence	PR 4200323802 See See	المائية مادما	-
	-		Art revoveryour, dee come	-auat.ror	ı page 5.
All other terms and conditi	ons remain the sam	ie.			
		• • • •			
Potal Amount for this Modifica	tion: \$0.00				
New Total Amount for this Vers		Δ			
Yew Total Amount for this Awar	d. \$599 134 631 nn	0			
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New Total Obligated Amount for	thic August com	,34 100 1	40.00		
Continued	white water 4550.	102,1	10.74		
	on many the second seco				
Except as provided herein, all terms and conditions of the do 15A. NAME AND TITLE OF SIGNER (Type or print)	warren ag a men earle earle earle earle earle	as heret	ofore changed, remains unchanged and in full fo	rce and effect.	
		j	ME AND TITLE OF CONTRACTING OFFICER	. (Type or print)
F 5. 0. 3. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4.		Kano	kwan Kooamphorn	عمار	
5B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UN	TED STATES OF AMERICA	// 160	C. DATE SIGNED
			Rawlwan Brown	11111	1 /
(Signature of person authorized to sign)			(Signature of Contracting Officer)		12/18/09
SN 7540-01-152-8070		***************************************	/ STAN	0400 5000	A. 7. (20 mar.)

NS Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

REFERENCE NO. OF DOCUMENT BEING CONTINUED CONTINUATION SHEET NNS07AB21C/000183 PAGE OF NAME OF OFFEROR OR CONTRACTOR 2 5

JACOBS TECHNOLOGY INC

M NO. A.)	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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	(b)(4)				
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PAGE 3

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CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000183		
NNS07AB21C/000183	PAGE C)F
	1	1
NAME OF OFFEROR OR CONTRACTOR	14	5

JACOBS TECHNOLOGY INC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	
(A)	(B)	(C)	(D)	ŧ	AMOUNT
	Quantity: 0			(E)	(F)
	Amount: \$4,967.20				
	Percent: .00895				
	Subject To Funding:				
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	Quantity: 0	[
	Amount: \$59,104.20	I	1	1	
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-	Percent: .10654	-			
- 1	Subject To Funding:		-	į	
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	NASA/Stennis Space Center	į			
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This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:
 (c) Below identifies cost and fee associated with CLINS 1-9.

(08/28/2007 -08/27/2011)	PREVIOUS MODIFICATION	NEW
Target Cost	(b)(4)	(b)(4)
Provisional Incentive Fee		
Cost		
Performance		
Total Fee	(b)(4)	
Total Sum Allotted		

- 2. (a) The funding increment is estimated to cover performance through April 26, 2010.
- 3. The total amount remaining unfunded under the base period + award term period 1 is revised as follows:

BASE PERIOD + UNFUNDED	AWARD TERM P	ERIOD 1
PREVIOUS	MODIFICATION	N NEW
\$ 53,936,522.60	(114,200.34)	\$ 53,822,322.26

4. Accounting and Appropriation Data:

PR 4200323802:

(See Funding Data, Pages 1-4)

\$

114,200.34

5. All other terms and conditions remain unchanged.

	TATION/MODIFICATION OF CONTRAC	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION	NO. 3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	1 3
000184	See Block 16C	4200323909	5. PROJECT NO. (If applicable)
6. ISSUED BY	CODE SSC	7 ADMINISTERED BY (If other than Item	
NASA/Stennis Space	e Center		paac
Office of Procure	nent.	NASA/Stennis Space Cer Office of Procurement	nter
Building 1100 Room	8 251H	Building 1100 Room 25:	``
Stennis Space Cent	ter MS 39529-6000	Stennis Space Center N	in MS 39509_anno
			- 37347 OAGO
8. NAME AND ADDRESS OF CON	TRACTOR (No., street, county, State and ZIP Code)		
		(x) 9A. AMENDMENT OF SOLICITATION N	VO.
JACOBS TECHNOLOGY 500 WILLIAM NORTHE	INC		
ULLAHOMA TN 37388	KN BLVD	9B. DATED (SEE ITEM 11)	
	-4729		
		2 18A MODIFICATION OF CONTRACT/O	2222 12
		NNS07AB21C	KUER NO.
ODE 07486	FACILITY CODE	10B. DATED (SEE ITEM 13)	
~ · · · · · · · · · · · · · · · · · · ·		07/14/2007	
The above numbered solicitoria-	11. THIS ITEM ONLY APP	LIES TO AMENDMENTS OF SOLICITATIONS	
Offers must acknowledge receipt of	s amended as set forth in Item 14. The hour and di	ate specified for receipt of Offers	is extended. is not extended.
Items 8 and 15, and returning	copies of the amendment: (h) Rv s	ice in the surfatation of as amended, by one of the follow	ing methods: (a) By completing
Separate letter or telegram which is	Solveton = mile	and receipt of this differentiation each convi-	of the offer expositions as a contract
virtue of this amendment you desire	e to change an offer element, a track	THE STATE OF FOURTED MAY KERRY IN SETECTION	INT TO BE RECEIVED AT
Perence to the solicitation and this	Special design of the second s	R AND DATE SPECIFIED MAY RESULT IN REJECTION ge may be made by telegram or letter, provided each tele hour and date specified.	gram or letter makes
ACCOUNTING AND APPROPRIA ee Schedule	TION DATA (If required)	Net Increase:	
	VARIOUS		\$32,600.00
79. ITHIS HEW UNI	LI APPLIES TO MODIFICATION OF CONTRACTS	/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO.	AS DESCRIBED IN ITEM 14
HECK ONE A THIS CHANGE OR	DER IS ISSUED PURSUANT TO JONE		
ORDER NO. IN ITE	M 10A. (Specify author	ity) THE CHANGES SET FORTH IN ITEM 14 ARE MAD	E IN THE CONTRACT
B. THE ABOVE NUME	BERED CONTRACT/ORDER IS MODIFIED TO BE	FIECT THE ADMINISTRA	
appropriation date.	erc.) SET FORTH IN ITEM 14, PURSUANT TO THE	FLECT THE ADMINISTRATIVE CHANGES (such as ch HE AUTHORITY OF FAR 43, 103(b).	anges in paying office,
C. THIS SUPPLEMEN	TAL AGREEMENT IS ENTERED INTO PURSUAN	IT TO AUTHORITY OF	
D. OTHER (Specify typ	ne of modification and authority)		
X FAR 52.232-7	22 Limitation of Funds (A	PR 1984)	
MPORTANT: Contractor	is not. Its required to sign this docum	North and and	
DESCRIPTION OF AMENDMENT/	MODIFICATION (Omanized by LICE	nent and return copies to the id- ngs, including solicitation/contract subject matter where it	ssuing office.
ST OF CHANGES:	(Cigamileo by OCF section head!	ngs, including solicitation/contract subject matter where i	feasible.)
This is an increm	ental funding action	ference PR 4200323909. See c	
	e	rerence PR 4200323909. See c	ontinuation page 3.
All other terms a	nd conditions remain the		
- **	remarn the	same.	
Ligated Amount for	this Modification: \$32,6	25.	
Total Oblinated:	Amount for the -	00.00	
remental Funded Ar	Amount for this Award: \$2	20,134,740.74	
	from from		
(b)(4) NGES FOR LINE ITEM	8 33773 577 70 70		
tinued	NUMBER: 3		
	4		
NAME AND TITLE OF SIGNED	conditions of the document referenced in Item 9A (or 10A, as heretofore changed, remains unchanged and i	th 5.8 force and effect
SHO THEE OF SIGNER (Ty)	oe or print)	16A. NAME AND TITLE OF CONTRACTING OF	FICER /Time occurs
		£	Ошк (тур в ог рянц
CONTRACTOR/OFFEROR	ייים איל	Kanokwan Kooamphorn	
	15C. DATE SIGNE	D 16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized	M sim)	transvar Dovame	war alst
7540-01-152-8070	io signi	(Signature of Contracting Office)	
us edition unusable			STANDARD FORM 30 (REV. 10.83)

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000184		***************************************
- THE STILL T	NNS07AB21C/000184	PAGE	OF
NAME OF OFFEROR OR CONTRACT		2	3
JACOBS TECHNOLOGY I			L

TEM NO.	SUPPLIES/SERVICES	QUANTITY	Libier		
(A)	(8)	(C)		UNIT PRICE	AMOUNT
	Obligated Amount for this modification: \$32,600.00	(C)	(D)	(E)	(F)
	Theremental Fundaday modification: \$32,600.00		T		
	Incremental Funded Amount changed from				
	(b)(4)				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/804911.02.09.8393.09/				
	000/2540/64/CASX22009R/CASP/1/2				
	Cost Center 64PA00				
	GI Account 6100.2540		-		
	Order FC000000		ļ		
	order 1000000		1		
-	Quantity: 0				
	Amount: \$32,600.00	-	- 1		
- 1	Percent: .05876				
l	Subject To Funding:	- 1	l	.	
ı	Payment Address:	I	1	1	
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1	Delivery Location Code: SSC	ļ			
]	NASA/Stennis Space Center		1	1	
1	Stannia Garage Center	1	-		
į	Stennis Space Center MS 39529-6000 USA	-	- 1	ł	
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This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:
 (c) Below identifies cost and fee associated with CLINS 1-9

(08/28/2007 -08/27/2011)	PREVIOUS	MODIFICATION	NEW -
Target Cost		(b)(4)	(b)(4)
Provisional Incentive Fee			
Cost			
Performance			
Total Fee		(b)(4)	
Total Sum Allotted			

- 2. (a) The funding increment is estimated to cover performance through April 26, 2010.
- 3. The total amount remaining unfunded under the base period + award term period 1 is revised as follows:

BASE PERIOD + UNFUNDED	AWARD TERM I	PERIOD 1
PREVIOUS	MODIFICATIO	N NEW
\$ 53,822,322.26	(32,600.00)	\$ 53,789,722.26

4. Accounting and Appropriation Data:

PR 4200323909: (See Funding Data, Pages 1-2)

\$

32,600.00

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MOD	DIFICATIO	N OF CONTRACT		1. CONTRACT ID CODE	PAG	E OF PAGES
2. AMENDMENT/MODIFICATION NO.						16
000185	*	FECTIVE DATE		REQUISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
		Block 16C		e Schedule		
, and a second s	1220	· · · · · · · · · · · · · · · · · · ·		ADMINISTERED BY (If other than Item 6)	CODE S	SC
NASA/Stennis Space Center Office of Procurement	-		N/	ASA/Stennis Space Center		
Building 1100 Room 251H				fice of Procurement		
Stennis Space Center MS 3	39529-60	000		uilding 1100 Room 251H Tennis Space Center MS 39	EDO 707	20
				to phace center WP 23	3Z9-6U(70
			erennen er			
8. NAME AND ADDRESS OF CONTRACTOR (No.	., street, county.	, State and ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.		
JACOBS TECHNOLOGY INC						
600 WILLIAM NORTHERN BLVD				98. DATED (SEE ITEM 11)		
TULLAHOMA TN 37388-4729						
						7004
			X	10A. MODIFICATION OF CONTRACT/ORDER N NNS07AB21C	Э.	
			everana w			
			10000	10B DATED (SEE ITEM 13)		^-^-
CODE 07486	FACIL	ITY CODE	7	07/14/2007		
	11,	THIS ITEM ONLY APPLIES TO) AMEN	DMENTS OF SOLICITATIONS		w
The above numbered solicitation is amended as	set forth in Ite	em 14. The hour and date sne	rified fo	receipt of Offera	dedie	not extended
Offers must acknowledge receipt of this amendm	nent prior to th	he hour and date specified in th	ne solicit	ation or as amended, by one of the following meth	nde (a) Bula	cessistica
to to a tar to; and totalling	copies of the	ne amendment; (b) By acknow	ledging :	receipt of this amondment on anch convert the ex-	and the second second	4 3 4m
THE PLACE DESIGNATED FOR THE RECEIPT	rence to the s	solicitation and amendment nur SPRIOR TO THE HOUR AND	nbers. i	FAILURE OF YOUR ACKNOWLEDGEMENT TO E PECIFIED MAY RESULT IN REJECTION OF YO	3E RECEIVE	D AT
virtue of this difficilities you desire to change at	n offer alread	V SUDMitted, such change may	he mad	a bir talaaram as lattas assaide d bir i - i -	UR OFFER.	If by
reference to the solicitation and this amendment 12. ACCOUNTING AND APPROPRIATION DATA (- aco is receiv	ed prior to the opening hour ar	nd date :	specified.	lette: makes	
See Schedule	(it requirea)	Ne	t De	crease: -\$	87,160	.40
13. THIS ITEM ONLY APPLIES	TO MODIFICA	ATION OF CONTRACTSIONS	'DE IT			
		THOR OF CONTRACTS/ORDE	:KS. 11	MODIFIES THE CONTRACT/ORDER NO. AS DES	CRIBED IN I	TEM 14.
CHECK ONE A THIS CHANGE ORDER IS ISSU	JED PURSUA	NT TO: (Specify authority) Th	E CHAI	NGES SET FORTH IN ITEM 14 ARE MADE IN TH	E CONTRA	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
ONDER NO. IN ITEM 10A.		***		THE STATE OF THE PROPERTY OF T	EUUNIRA	2 \$
B. THE ABOVE NUMBERED CON	TRACT/ORDI	ER IS MODIFIED TO REFLEC	T THE A	DMINISTRATIVE CHANGES (such as changes in Y OF FAR 43.103(b).	naving offic	Δ
)					paying and	z ,
C. THIS SUPPLEMENTAL AGREE	MENT IS EN	TERED INTO PURSUANT TO	AUTHO	RITY OF:		
D. OTHER (Specify type of modifica	ation and auth	nority)				~~
E. IMPORTANT: Contractor Kis no	ot. Sisre	quired to sign this document a	nd return	1 Copies to the issuing	office	
14. DESCRIPTION OF AMENDMENT/MODIFICATE	ION (Organize	ed by UCF section headings in	ncludino	Solicitation/contract subject matter where to achieve		
ants admithistrative modifi	cation	is part 1(de-ob	oliga	ation) of a 2 part zero do	llar	
djustment. (Zero# 58 PR#4	2003246	599). All other	ter	as and conditions remain	the ear	na.
					or. Dar	.10.
IST OF CHANGES:						
otal Amount for this Modi	ficatio	on: \$0.00				
lew Total Amount for this '	Version	n: \$215.724.764	00			
ew Total Amount for this	Award:	\$599.134.631.00	1			
bligated Amount for this I	 Modifin	ration: - \$87 160	10			
ew Total Obligated Amount	for th	110 Bunned, 5000	0.40	E00 24		
ncremental Funded Amount	U⊥ U∏ Chan∾ad	1±0 MwdIU: \$ZZ{}},	U4/,	30U.34		
	cuanded	i: from				
(b)(4) ontinued						
	ž.15					
except as provided herein, all terms and conditions of the same and Title OF SIGNER (Type or print)	of the docume	ent referenced in Item 9A or 10.	A, as he	retofore changed, remains unchanged and in full f	orce and effe	ect.
/ aca D Signer (Type or print)		.	16A.	NAME AND TITLE OF CONTRACTING OFFICE	R (Type or pr	int)
LHRRY BRAMLITT	VP)	1611	Gei	cald Norris		
5B. CONTRACTOR/OFFEROR	and the same of th	15C. DATE SIGNED		UNITED STATES OF AMERICA		16C DATE CICHED
XAMULLAS Amm PTT				N. IN		16C. DATE SIGNED
(Signature of person authorized to sign)		1/-3-10	4	June //-		1-5-1-
ISN 7640-01-152-8070				(Signature of Contracting Officer)		1 - 10

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STANDARD FORM 30 (REV. 10-83) Prescribed by GSA

FAR (48 CFR) 53.243

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000185
 FAGE 0F

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M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this modification: -\$87,160.40			***	
	Incremental Funded Amount changed from			***************************************	
	(b)(4)				
	CHANGES FOR ACCOUNTING CODE:			***	
	64BA22/6100.2540/FC000000/892182.01.09.8169.01/000				
	/2540/64/EXCX22008R/SOMD				
	Account code changed from				
	64BA22/6100.2540/64/FC000000/892182.01.09.8169.01/				
	000/2540/64/EXCX22008R/SOMD/35/36 to				
	64BA22/6100.2540/FC000000/892182.01.09.8169.01/000				
	/2540/64/EXCX22008R/SOMD		-		
	Amount changed from \$33,000.00 to \$29,516.45		l		
	Percent changed from .01829 to .01368			-	
	CHANGES FOR ACCOUNTING CODE:			***************************************	
	64BA22/6100.2540/FC000000/892182.01.09.8171.01/000			**************************************	
	/2540/64/EXCX22008R/SOMD				
	Account code changed from				
	64BA22/6100.2540/64/FC000000/892182.01.09.8171.01/				
	000/2540/64/EXCX22008R/SOMD/36/37 to				
	64BA22/6100.2540/FC000000/892182.01.09.8171.01/000		İ		
	/2540/64/EXCX22008R/SOMD				
	Amount changed from \$100,000.00 to \$86,018.77	ļ			
	Percent changed from .05544 to .03987				
	CHANGES FOR ACCOUNTING CODE:				
	64BA22/6100.2540/FC000000/892182.01.09.0098.01/000				
	/2540/64/EXCX22007R/SOMD	- 1			
	Account code changed from			1	
1	64BA22/6100.2540/64/FC000000/892182.01.09.0098.01/				
	000/2540/64/EXCX22007R/SOMD/3/4 to		İ		
ı	64BA22/6100.2540/FC000000/892182.01.09.0098.01/000				
	/2540/64/EXCX22007R/SOMD				
	Amount changed from \$18,981.45 to \$3,566.01	-			
	Percent changed from .01052 to .00165				
	CHANGES FOR ACCOUNTING CODE:	-			
	64BA22/6100.2540/FC000000/892182.01.09.8230.01/000				
	/2540/64/EXCX22008R/SOMD				
	Account code changed from				
	64BA22/6100.2540/64/FC000000/892182.01.09.8230.01/				
1	000/2540/64/EXCX22008R/SOMD/25/26 to				
	64BA22/6100.2540/FC000000/892182.01.09.8230.01/000				
	/2540/64/EXCX22008R/SOMD				
	Amount changed from \$6,500.00 to \$6,169.01				
ſ	Percent changed from .0036 to .00286		ĺ		
	Continued				
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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	NNS07AB21C/000185	3	1 6
		1 2	1 0

	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUN
7)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR ACCOUNTING CODE:				
	I			-	
	64BA00/6100.2540/FC000000/329527.01.09.8539.09/000				
	/2540/64/CASX22009R/CASP				
	Account code changed from				
	64BA00/6100.2540/64/FC000000/329527.01.09.8539.09/				
	000/2540/64/CASX22009R/CASP/11/12 to				
	64BA00/6100.2540/FC000000/329527.01.09.8539.09/000				
	/2540/64/CASX22009R/CASP				
	Amount changed from \$2,965.00 to \$1,151.25				
	Percent changed from .00159 to .00053				
	CHANGES FOR ACCOUNTING CODE:				
	64BA22/6100.2540/FC000000/329527.01.09.8366.09/000				
	/2540/64/CASX22009R/CASP				
	Account code changed from				
	64BA22/6100.2540/64/FC000000/329527.01.09.8366.09/				
	000/2540/64/CASX22009R/CASP/27/28 to				
	64BA22/6100.2540/FC000000/329527.01.09.8366.09/000				
	/2540/64/CASX22009R/CASP			f	
	Amount changed from \$199,258.55 to \$191,649.38				
	Percent changed from .10654 to .08884				
	10004 to .00084				
	CHANGES FOR ACCOUNTING CODE:		ı	l	
ļ	64BA00/6100.2540/FC000000/329527.01.09.8305.09/000				
l	/2540/64/CASX22009R/CASP				
	Account code changed from	1]		
	64BA00/6100.2540/64/FC000000/329527.01.09.8305.09/	1			
	000/2540/64/CASX22009R/CASP/16/17 to			1	
	64BA00/6100.2540/FC000000/329527.01.09.8305.09/000				
	/2540/64/CASX22009R/CASP		İ		
- 1	Amount changed from \$3,000.00 to \$2,569.51	-			
ĺ	Percent changed from .0016 to .00119				
	CHANGES FOR ACCOUNTING CODE:				
	64BA22/6100.2540/FC000000/329527.01.09.8542.09/000		ı		
	/2540/64/CASX22009R/CASP				
1	Account code changed from	1			
	64BA22/6100.2540/64/FC000000/329527.01.09.8542.09/	l			
-	000/2540/64/CASX22009R/CASP/14/15 to				
	64BA22/6100.2540/FC000000/329527.01.09.8542.09/000	ĺ			
İ	/2540/64/CASX22009R/CASP				
	Amount changed from \$60,000.00 to \$58,108.80	-			
	Percent changed from .03081 to .02694				
	1010ene Changed 110m .03081 to .02694	-			
ł	CHANGES FOR ACCOUNTING CODE:				
	64BA22/6100.2540/FC000000/329527.01.09.8299.09/000				
	/2540/64/CASX22009R/CASP	1			
1.	Account code changed from				
	64BA22/6100.2540/64/FC000000/329527.01.09.8299.09/				
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ANO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	MUOMA
7)	(B)	(C)	(D)	(E)	(P)
***************************************	000/2540/64/CASX22009R/CASP/22/23 to		-		(±)
	64BA22/6100.2540/FC000000/329527.01.09.8299.09/000				
	/2540/64/CASX22009R/CASP				
	Amount changed from \$1,500.00 to \$1,373.14				
	Percent changed from .00077 to .00064				
	referre changed from .00077 to .00064				
	CHANCES FOR AGGGGMETTO CORP				
	CHANGES FOR ACCOUNTING CODE:				
	64BA22/6100.2540/FC000000/329527.01.09.8332.09/000				
	/2540/64/CASX22009R/CASP				
	Account code changed from				
	64BA22/6100.2540/64/FC000000/329527.01.09.8332.09/				
	000/2540/64/CASX22009R/CASP/28/29 to				
	64BA22/6100.2540/FC000000/329527.01.09.8332.09/000				
	/2540/64/CASX22009R/CASP				
	Amount changed from \$31,000.00 to \$10,407.38			ĺ	
	Percent changed from .01592 to .00482			1	
	3 - 33 - 33 - 432				
	CHANGES FOR ACCOUNTING CODE:				
	64BA22/6100.2540/FC000000/329527.01.09.8499.09/000				
	/2540/64/CASX22009R/CASP				
	Account code changed from		İ		
	64BA22/6100.2540/64/FC000000/329527.01.09.8499.09/				
	000/2540/64/CASX22009R/CASP/2/3 to				
	64BA22/6100.2540/FC000000/329527.01.09.8499.09/000				
	/2540/64/CASX22009R/CASP	-			
ļ	Amount changed from \$44,423.00 to \$34,568.29				
	Percent changed from .02375 to .01602				
	CHANGES FOR ACCOUNTING CODE:	1			
	64BA22/6100.2540/FC000000/329527.01.09.8458.09/000	-			
	/2540/64/CASX22009R/CASP				
	Account code changed from	1			
l	64BA22/6100.2540/64/FC000000/329527.01.09.8458.09/				
	000/2540/64/CASX22009R/CASP/23/24 to				
	64BA22/6100.2540/FC000000/329527.01.09.8458.09/000				
	/2540/64/CASX22009R/CASP	1			
	Amount changed from \$8,000.00 to \$7,764.84				
	Percent changed from .00428 to .0036				
		Ī			
	CHANGES FOR ACCOUNTING CODE:				
	64BA22/6100.2540/FC000000/329527.01.09.8298.09/000	ł			
- 1	/2540/64/CASX22009R/CASP	1			
- 1	Amount changed from \$13,000.00 to \$8,863.99				
	Percent changed from .00695 to .00411				
1	CIVANCE C. FOR T. C. C. C. C. C. C. C. C. C. C. C. C. C.			1	
	CHANGES FOR ACCOUNTING CODE:				
	64BA00/6100.2540/FC000000/329527.01.09.8530.09/000	-			
	/2540/64/CASX22009R/CASP	I			
	Account code changed from		1	Ī	
	64BA00/6100.2540/64/FC000000/329527.01.09.8530.09/				
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EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUN"
A)	(B)	(C)	(D)	(E)	(F)
	000/2540/64/CASX22009R/CASP/1/2 to		+		· · · · · · · · · · · · · · · · · · ·
	64BA00/6100.2540/FC000000/329527.01.09.8530.09/000			-	
	/2540/64/CASX22009R/CASP				
	Amount changed from \$1,605.70 to \$1,085.43				
	Percent changed from .00086 to .0005				
	CHANGES FOR ACCOUNTING CODE:			ĺ	
	64BA22/6100.2540/FC000000/329527.01.09.8497.09/000				
	/2540/64/CASX22009R/CASP				
	Account code changed from				
	64BA22/6100.2540/64/FC000000/329527.01.09.8497.09/				
	000/2540/64/CASX22009R/CASP/23/24 to				
	64BA22/6100.2540/FC000000/329527.01.09.8497.09/000				
	/2540/64/CASX22009R/CASP				
	Amount changed from \$483.09 to \$267.58			1	
	Percent changed from .00026 to .00012			1	
	CHANGES FOR ACCOUNTING CODE:				
	64BA00/6100.2540/FC000000/329527.01.09.8300.09/000			•	
	/2540/64/CASX22009R/CASP			1	
	Account code changed from				
	64BA00/6100.2540/64/FC000000/329527.01.09.8300.09/				
	000/2540/64/CASX22009R/CASP/8/9 to				
	64BA00/6100.2540/FC000000/329527.01.09.8300.09/000				
	/2540/64/CASX22009R/CASP				
	Amount changed from \$1,000.00 to \$111.32				
	Percent changed from .00053 to .00005				
	CHANGES FOR ACCOUNTING CODE:			I	
	64BA22/6100.2540/FC000000/892182.01.09.0016.01/000				
	/2540/64/EXCX22007R/SOMD				
	Account code changed from				
	64BA22/6100.2540/64/FC000000/892182.01.09.0016.01/				
İ	000/2540/64/EXCX22007R/SOMD/16/17 to			· ·	
	64BA22/6100.2540/FC000000/892182.01.09.0016.01/000				
1	/2540/64/EXCX22007R/SOMD			-	
	Amount changed from \$14,249.78 to \$10,136.44				
	Percent changed from .0079 to .0047				
	CHANGES FOR ACCOUNTING CODE:				
- 1	64BA22/6100.2540/FC000000/329527.01.09.8306.09/000				
l	/2540/64/CASX22009R/CASP				
	Account code changed from	1			
	64BA22/6100.2540/64/FC000000/329527.01.09.8306.09/				
1	000/2540/64/CASX22009R/CASP/9/10 to				
	64BA22/6100.2540/FC000000/329527.01.09.8306.09/000				
	/2540/64/CASX22009R/CASP				
	Amount changed from \$57,000.00 to \$56,025.97	-			
-	Percent changed from .03048 to .02597	I			
4	Continued				
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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C)f
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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	0.000		7 7		
(A)	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	
v = - /	(B) CHANGES FOR ACCOUNTING CODE:	(C)	(D)	(E)	(F)
	64BA00/6100.2540/FC000000/892182.01.09.0016.01/000				
	/2540/64/EXCX22007R/SOMD				
	Account code changed from				
	64BA00/6100.2540/64/FC000000/892182.01.09.0016.01/				
	000/2540/64/EXCX22007R/SOMD/1/2 to				
	64BA00/6100.2540/FC000000/892182.01.09.0016.01/000				
	/2540/64/EXCX22007R/SOMD				
	Amount changed from \$457.40 to \$.01				-
	Percent changed from .00025 to 0				
	111111 July 11111 1111 1111 1111 1111 1111 1111				
	Delivery Location Code: SSC				
	NASA/Stennis Space Center				
	Stennis Space Center MS 39529-6000 USA				
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	INE ITEM NUMBER:					
oligated Amor ontinued	unt for this mod	dification: \$87,160	.40			
			10A as heretofo	ore changed remains unabanged	d in full face	
5A. NAME AND TITLE O	n, all terms and conditions of the	document referenced in Item 94 or 1		IE AND TITLE OF CONTRACTING		
	n, all terms and conditions of the DF SIGNER (Type or print)	e document referenced in Item 9A or 1	16A. NAME	E AND THEE OF CONTRACTING	po or p.	
B. CONTRACTOR/OFF	n, all terms and conditions of the F SIGNER (Type or print)	e document referenced in Item 9A or 1				
	OF SIGNER (Type or print)		Geralo	d Norris		100 0 177
(Signature of)	OF SIGNER (Type or print)	e document referenced in Item 9A or 1	Geralo			16C. DATE SIGNED

N Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	
- CONTINUATION STILL!	NNS07AB21C/000186	2	2	

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	•	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Incremental Funded Amount changed from				
	(b)(4)				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8609.10/				
	000/2540/64/CASX22010R/CASP/1/2				
	Cost Center 64BA22				
	GI Account 6100.2540				}
	Order FC000000				
	Quantity: 0				
	Amount: \$87,160.40				
	Percent: .0404				
	Subject To Funding:				
	Payment Address:				
	Delivery Location Code: SSC				
	NASA/Stennis Space Center				
	Stennis Space Center MS 39529-6000 USA				
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AMENDME	ENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		CONTRACT ID COD	Æ	PAGI	E OF PAGES		
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE R	EQ. NO.	5 PROJEC	T NO. (If applicable)		
000187		See Block 16C	1	Schedule		0.110020	in applicable)		
6. ISSUED BY	CODE		7. ADI	MINISTERED BY (If other	than Item 6)	CODE S	SC		
NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000				NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000					
8. NAME AND	ADDRESS OF CONTRACTOR (No., stree	it, county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLIC	CITATION NO.				
	TECHNOLOGY INC			DATED (SEE ITEM 11)					
rullahon	MA TN 37388-4729								
			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	MODIFICATION OF CO		O.			
CODE 0.7	486	FACILITY CODE		3. DATED <i>(SEE ITEM 13)</i> 7/14/2007					
	400	11. THIS ITEM ONLY APPLIES	1 1						
reference to 12. ACCOUNT See Sch CHECK ONE	o the solicitation and this amendment, and TING AND APPROPRIATION DATA (If recedule 13. THIS ITEM ONLY APPLIES TO N A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRAL appropriation date, etc.) SET FORTI	quired) ODIFICATION OF CONTRACTS/OR PURSUANT TO: (Specify authority)	THE CHANG	DIFIES THE CONTRACT	14 ARE MADE IN TH	HE CONTRAC	СТ		
X	C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification	T IS ENTERED INTO PURSUANT T							
	D. OTHER (Specify type of modification	and authority)							
This adm	T: Contractor ☑is not. TION OF AMENDMENT/MODIFICATION ninistrative modifica erms and conditions r	tion is a zero dol.	s, including s	olicitation/contract subject	copies to the issuing matter where feasible ro# 65 PR#4	/e.)	551). All		
64BA00/6 Amount c	FOR ACCOUNTING CODE: 5100.2540/FC000000/32 changed from \$2,000.0 changed from .00103	0 to \$379.84	/000/25	40/64/CASX220)09R/CASP				
CHANGES	FOR ACCOUNTING CODE:								
Continue	ed								
Except as prov	vided herein, all terms and conditions of th	e document referenced in Item 9A or	r 10A, as here	tofore changed, remains	unchanged and in full	force and eff	fect.		
	ND TITLE OF SIGNER (Type or print)			AME AND TITLE OF CO					
15B. CONTRA	CTOR/OFFEROR	15C. DATE SIGNED		ald Norris	RICA		16C. DATE SIGNED		
	(Signature of person authorized to sign)		2	Sund (Signature of Cont	now		1-13-10		

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C)F
CONTINUATION SHEET	NNS07AB21C/000187	2	4

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUN'
(<i>P</i>	(B)	(C)	(D)	(E)	(F)
	64BA22/6100.2540/FC000000/329527.01.09.8351.09/000				
	/2540/64/CASX22009R/CASP				
	Account code changed from				
	64BA22/6100.2540/64/FC000000/329527.01.09.8351.09/				
	000/2540/64/CASX22009R/CASP/41/43 to				
	64BA22/6100.2540/FC000000/329527.01.09.8351.09/000				
	/2540/64/CASX22009R/CASP				
	Amount changed from \$2,000.00 to \$550.84				
	Percent changed from .00107 to .00026				
	CHANGES FOR ACCOUNTING CODE:				
	64BA22/6100.2540/FC000000/892182.01.09.8234.01/000				
	/2540/64/EXCX22008R/SOMD				
	Account code changed from				
	64BA22/6100.2540/64/FC000000/892182.01.09.8234.01/				
	000/2540/64/EXCX22008R/SOMD/20/21 to				
	64BA22/6100.2540/FC000000/892182.01.09.8234.01/000				
	/2540/64/EXCX22008R/SOMD				
	Amount changed from \$20,000.00 to \$14,710.72				
	Percent changed from .01069 to .00682				
	CHANGES FOR ACCOUNTING CODE:		Ì		
	64BA22/6100.2540/FC000000/892182.01.09.0097.01/000				
	/2540/64/EXCX22007R/SOMD				
	Account code changed from		ı		
	64BA22/6100.2540/64/FC000000/892182.01.09.0097.01/				
	000/2540/64/EXCX22007R/SOMD/2/3 to		- 1		
	64BA22/6100.2540/FC000000/892182.01.09.0097.01/000				
	/2540/64/EXCX22007R/SOMD				
	Amount changed from \$24,599.23 to \$21,368.42				
	Percent changed from .01364 to .00991				
	CHANGES FOR ACCOUNTING CODE:				
	64PA00/6100.2540/FC000000/804911.02.09.8571.09/000	l	- 1		
	/2540/64/CASX22009R/CASP				
	Account code changed from		ı		
	64PA00/6100.2540/64/FC000000/804911.02.09.8571.09/				
	000/2540/64/CASX22009R/CASP/1/2 to				
	64PA00/6100.2540/FC000000/804911.02.09.8571.09/000	1			
	/2540/64/CASX22009R/CASP	l			
		l			
	Amount changed from \$25,000.00 to \$15,000.00	1			
	Percent changed from .01284 to .00695	ŀ			
	CHANGES FOR ACCOUNTING CODE:				
	64BA22/6100.2540/FC000000/329527.01.09.8620.10/000				
ĺ	/2540/64/CASX22010R/CASP	- 1			
	Account code changed from				
	64BA22/6100.2540/64/FC000000/329527.01.09.8620.10/	1			
	000/2540/64/CASX22010R/CASP/8/9 to	1			
	64BA22/6100.2540/FC000000/329527.01.09.8620.10/000				
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(B) (C) (D) (E) /2540/64/CASX22010R/CASP Amount changed from \$39,912.00 to \$10,912.00 Percent changed from .0185 to .00506 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8621.10/000 /2540/64/CASX22010R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8621.10/ 000/2540/64/CASX22010R/CASP/9/10 to 64BA22/6100.2540/FC000000/329527.01.09.8621.10/000 /2540/64/CASX22010R/CASP Amount changed from \$169,483.00 to \$82,963.00 Percent changed from .07856 to .03846 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.55/000/2540/64/EXPX22010D/234A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .00464 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8716.10/	AMOUN
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Quantity: 0 Amount: \$10,000.00 Percent: .00464 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8716.10/	
Amount: \$10,000.00 Percent: .00464 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8716.10/	
Amount: \$10,000.00 Percent: .00464 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8716.10/	
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NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8716.10/	
Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8716.10/	
Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8716.10/	
64BA22/6100.2540/64/FC000000/329527.01.09.8716.10/	
000/05/0/64/07/07/07/07/07/07/07/07/07/07/07/07/07/	
000/2540/64/CASX22010R/CASP/3/4	
Cost Center 64BA22	
GI Account 6100.2540	
Order FC000000	
Quantity: 0	
Amount: \$43,000.00	
Percent: .01993	
Subject To Funding:	
Payment Address:	
rayment Address.	
NEW ACCOUNTING CODE ADDED:	
Account code:	
64BA22/6100.2540/64/FC000000/329527.01.09.8588.09/	
000/2540/64/CASX22009R/CASP/4/5	
Cost Center 64BA22	
GI Account 6100.2540	
Order FC000000	
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EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Quantity: 0				
	Amount: \$84,109.41				
	Percent: .03899			1	
	Subject To Funding:				
	Payment Address:				
				i	
	Delivery Location Code: SSC				
	NASA/Stennis Space Center				
	Stennis Space Center MS 39529-6000 USA				
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AMENDMENT OF SOLICITATION/N	MODIFICATION OF CON	TRACT	1. CONTRACT ID CODE		PAGE O	F PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DAT	E 4 REC	UISITION/PURCHASE REQ. NO.	JE DE	1	27
000188	See Block	10	Schedule)5. Pr	KOJECT NC). (If applicable)
3. ISSUED BY	CODE SSC	100	MINISTERED BY (If other than Item 6)	COD	E laga	
NASA/Stennis Space Cent Office of Procurement Building 1100 Room 251H Stennis Space Center MS		NAS Off Bui	A/Stennis Space Center ice of Procurement lding 1100 Room 251H nnis Space Center MS 3		550	
NAME AND ADDRESS OF CONTRACTOR	(No. alexa)					
ACOBS TECHNOLOGY INC	(No., street, county, State and ZIP C	(x) 9A	AMENDMENT OF SOLICITATION NO.			
00 WILLIAM NORTHERN BLV ULLAHOMA TN 37388-4729	/D	9B	DATED (SEE ITEM 11)			
		× 10/N	MODIFICATION OF CONTRACT/ORDER	NO.		
		106	B. DATED (SEE ITEM 13)			
ODE 07486	FACILITY CODE		7/14/2007			
	11. THIS ITEM ON		ENTS OF SOLICITATIONS			
A. THIS CHANGE ORDER IS I ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED Cappropriation date, etc.) SE	SSUED PURSUANT TO: (Spec ONTRACT/ORDER IS MODIFIE T FORTH IN ITEM 14, PURSUA	ify authority) THE CHANG ED TO REFLECT THE ADI NOT TO THE AUTHORITY	DIFIES THE CONTRACT/ORDER NO. AS DIES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	THE CON	NTRACT	14.
C. THIS SUPPLEMENTAL AGR	REEMENT IS ENTERED INTO F	PURSUANT TO AUTHORI	Y OF:			
D. OTHER (Specify type of mod	dification and authority)					
X 52.232-22 Limita	ation of Funds (Apr 1984)				
MPORTANT: Contractor X	s not. is required to sign	this document and return	O copies to the issuin	a office		
DESCRIPTION OF AMENDMENT/MODIFIC	CATION (Organized by UCF sec	ction headings, including sc				
This is an incremental 200325706, 4200325590.	funding action. See continuation	Reference P	R 4200325817, 42003252	37 , 4	120032	5362,
.This modification also	includes deobli	gations. Ref	erence document #49 (R	evise	ed),60	& 69 .
. All other terms and c	onditions remain	the same				
HANGES FOR ACCOUNTING C	ODE:					
PA00/6100.2540/FC00000		260.01/000/25	40/64/EXCX22008P/GOMD			
ount changed from \$44,	403.33 to \$21.00	0.33	-0, 04, DVCV55000K\ 20MD			
ntinued						
cept as provided herein, all terms and condition	ons of the document referenced	in Item 9A or 10A, as heret	ofore changed, remains unchanned and in fu	Il force o	nd effect	
A. NAME AND TITLE OF SIGNER (Type or pi	int)		ME AND TITLE OF CONTRACTING OFFICE			
		1	ld Norris			
3. CONTRACTOR/OFFEROR	15C. D.		TED STATES OF AMERICA		160	DATE SIGNED
			111		1,00.1	ALL SIGNED
		l	A. // #/. ^		1	

NSN 7540-01-152-8070 Previous edition unusable

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
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1 NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUN'
4)	(B)	(C)	(D)	(E)	(F)
	Percent changed from .02374 to .00973				
	CHAMCES FOR ACCOUNTING CORP.				
	CHANGES FOR ACCOUNTING CODE:		1 1		
	64PA00/6100.2540/FC0000000/750271.09.01.09.02.0/4/0				
	00/2540/64/EXCX22009D/734A				
	Account code changed from				
	64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/				
	4/000/2540/64/EXCX22009D/734A/25/26 to				
	64PA00/6100.2540/FC000000/750271.09.01.09.02.0/4/0				
	00/2540/64/EXCX22009D/734A				
	Amount changed from \$9,855.65 to \$.01				
	Percent changed from .00506 to 0				
	CHANGES FOR ACCOUNTING CODE:				
	64RA10/6100.2540/FC000000/200081.09.01.10/000/2540				
	/64/ESAX32008D/361A				
	Account code changed from			,	
	64RA10/6100.2540/64/FC000000/200081.09.01.10/000/2				
İ	540/64/ESAX32008D/361A/1/43 to				
	64RA10/6100.2540/FC000000/200081.09.01.10/000/2540				
	/64/ESAX32008D/361A				
	Amount changed from \$303,400.00 to \$281,400.00				
	Percent changed from .16819 to .13044				
		-			
	CHANGES FOR ACCOUNTING CODE:	1			
	64PA00/6100.2540/FC000000/804911.02.09.8359.09/000	i			
	/2540/64/CASX22009R/CASP				
- 1	Amount changed from \$46,940.11 to \$29,731.11				
1	Percent changed from .0251 to .01378				
	CHANGES FOR ACCOUNTING CODE:				
	64RA00/6100.2540/FC000000/739788.38.09/000/2540/64		- 1	ĺ	
	/CASX22009D/618I		ı		
	Account code changed from				
	64RA00/6100.2540/64/FC000000/739788.38.09/000/2540	İ			
l	/64/CASX22009D/618I/6/7 to				
	64RA00/6100.2540/FC000000/739788.38.09/000/2540/64				
1	/CASX22009D/618I	l			
	Amount changed from \$95,000.00 to \$94,800.00				
	Percent changed from .0508 to .04394			İ	
	CHANGES FOR ACCOUNTING CODE:				
	64RA00/6100.2540/FC000000/956635.09.06.07.05.0/6/0	-			
	00/2540/64-956635/EXCX02006D/538A	l			
	Account code changed from				
	64RA00/6100.2540/64/FC000000/956635.09.06.07.05.0/	-			
	6/000/2540/64-956635/EXCX02006D/538A/1/2 to				
	64RA00/6100.2540/FC000000/956635.09.06.07.05.0/6/0				
	00/2540/64-956635/EXCX02006D/538A				
	Amount changed from \$1,169,088.24 to \$1,062,288.24				
4	Continued				
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EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Percent changed from .54194 to .49243				
	CHANGES FOR ACCOUNTING CODE:				
	64RA10/6100.2540/FC000000/999657.09.01.01/000/2540				
	/64/CASX02009D/255X				
	Account code changed from				
	64RA10/6100.2540/64/FC000000/999657.09.01.01/000/2				
	540/64/CASX02009D/255X/6/8 to				
	64RA10/6100.2540/FC000000/999657.09.01.01/000/2540				
	/64/CASX02009D/255X				
	Amount changed from \$284,000.00 to \$215,000.00				
	Percent changed from .15185 to .09966				
	CHANGES FOR ACCOUNTING CODE:				
	64RA10/6100.2540/FC000000/200081.09.01.09/000/2540		- 1		
	/64/ESAX32008D/361A				
	Account code changed from				
	64RA10/6100.2540/64/FC000000/200081.09.01.09/000/2				
	540/64/ESAX32008D/361A/1/2 to				
ĺ	64RA10/6100.2540/FC000000/200081.09.01.09/000/2540				
	/64/ESAX32008D/361A		- 1		
	Amount changed from \$179,600.00 to \$120,600.00				
	Percent changed from .09956 to .0559				
	CHANGES FOR LINE ITEM NUMBER: 3				
	Obligated Amount for this modification:				
	\$9,212,368.14	1			
	Incremental Funded Amount changed from				
	\$1,704,055.18 to \$10,916,423.32				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	1			
l	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/	1	Ī		
	4.65/000/2540/64/EXPX22010D/234A/1/2				
- 1	Cost Center 64PA00				
- 1	GI Account 6100.2540	1	l		
	Order FC000000	ĺ			
- 1	Quantity: 0				
	Amount: \$871,400.00		- 1		
	Percent: 1.57075				
	Subject To Funding:		İ		
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/	l			
	4.95/000/2540/64/EXPX22010D/234A/2/3				
	Cost Center 64PA00		1		
- 1	GI Account 6100.2540				
	Continued				
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Order FC000000				
	Quantity: 0				
	Amount: \$63,000.00				
	Percent: .11356				
	Subject To Funding:				
	Payment Address:		1 1	į	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA00/6100.2540/64/FC000000/821001.09.01.02/000/2				
	540/64/CECX62010D/573Z/2/3				
	Cost Center 64RA00			l	
	GI Account 6100.2540]	
	Order FC000000			Ī	
	Quantity: 0				
	Amount: \$7,685.00				
	Percent: .01385				
	Subject To Funding:			ļ	
	Payment Address:				
	NEW ACCOUNTS OF				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA00/6100.2540/64/FC000000/821001.09.01.03/000/2				
	540/64/CECX62010D/573Z/3/4		- 1		
	Cost Center 64RA00				
	GI Account 6100.2540	l			
	Order FC000000		-		
	Quantity: 0		- 1		
	Amount: \$42,630.00	1	ı		
	Percent: .07684				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
i	Account code:				
	64RA00/6100.2540/64/FC000000/821001.09.01.04/000/2	l	- 1		
- 1	540/64/CECX62010D/573Z/4/5	l	- 1	1	
	Cost Center 64RA00				
	GI Account 6100.2540				
	Order FC000000			1	
	Quantity: 0				
	Amount: \$29,580.00			-	
	Percent: .05332	l			
	Subject To Funding:				
	Payment Address:			1	
		1			
- 1	Continue				
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M NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUN
A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA00/6100.2540/64/FC000000/821001.09.01.05/000/2			İ	
	540/64/CECX62010D/573Z/5/6				
	Cost Center 64RA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$22,910.00				
	Percent: .0413				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA00/6100.2540/64/FC000000/821001.09.01.06/000/2				
	540/64/CECX62010D/573Z/6/7				
	Cost Center 64RA00				
.	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$1,450.00				
l	Percent: .00261				
			- 1		
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
- 1	Account code:	I			
	64RA00/6100.2540/64/FC000000/821001.09.01.07/000/2				
	540/64/CECX62010D/573Z/7/8				
	Cost Center 64RA00				
	GI Account 6100.2540				
- 1	Order FC000000	l			
	Quantity: 0				
- 1	Amount: \$4,350.00				
1	Percent: .00784				
	Subject To Funding:	- 1			
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
1	Account code:				
	64RA00/6100.2540/64/FC000000/821001.09.01.01/000/2				
	540/64/CECX62010D/573Z/1/2				
1	Cost Center 64RA00	- 1	ı		
- 1	GI Account 6100.2540	1			
1	Order FC000000	1	1		
	Quantity: 0	- 1	- 1	İ	
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M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Amount: \$2,465.00	 			(-/
	Percent: .00444				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA00/6100.2540/64/FC000000/432938.08.01.09/000/2				
	540/64/CASX22010D/361N/1/2				
	Cost Center 64RA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$6,000.00				
	i				
	Percent: .01082				
	Subject To Funding:		ı		
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
ļ	Account code:				
	64RA00/6100.2540/64/FC000000/432938.10.02.09/000/2				
	540/64/CASX22010D/361N/2/3	I	- 1		
	Cost Center 64RA00	l	- 1		
ı	GI Account 6100.2540	l			
l	Order FC000000				
	Quantity: 0		- 1		
	Amount: \$47,835.00				
	Percent: .08623	1	ı		
	Subject To Funding:	l			
	Payment Address:				
			İ		
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA00/6100.2540/64/FC000000/736466.01.04.09/000/2				
1	540/64/CASX22010D/361N/3/4		- 1		
	Cost Center 64RA00				
	GI Account 6100.2540	-			
	Order FC000000	l			
	Quantity: 0]			
	Amount: \$47,000.00	1			
	Percent: .08472				
	Subject To Funding:				
	Payment Address:				
	adjustic radiess.				
	NEW ACCOUNTING CODE ADDED:				
- 1	Account code:				
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TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	64RA00/6100.2540/64/FC000000/736466.01.09.09/000/2				
	540/64/CASX22010D/361N/4/5				
	Cost Center 64RA00	ŀ			
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$107,000.00				
	Percent: .19287				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA00/6100.2540/64/FC000000/736466.01.10.09/000/2				
	540/64/CASX22010D/361N/5/6				
	Cost Center 64RA00				
	GI Account 6100.2540				
	Order FC000000		- 1		
	Quantity: 0		ı		
	Amount: \$206,000.00				
	Percent: .37133				
	Subject To Funding:			1	
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA00/6100.2540/64/FC000000/736466.03.01.09/000/2				
	540/64/CASX22010D/361N/6/7		- 1		
	Cost Center 64RA00				
]	GI Account 6100.2540				
l	Order FC000000		1		
	Quantity: 0	I	ı		
	Amount: \$15,000.00	l			
	Percent: .02704		İ		
- 1	Subject To Funding:		- 1		
	Payment Address:				
	j				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	1			
l	64RA00/6100.2540/64/FC000000/736466.04.01.09/000/2	-			
l	540/64/CASX22010D/361N/7/8				
- 1	Cost Center 64RA00	ĺ			
1	GI Account 6100.2540				
1	Order FC000000				
	Quantity: 0				
	Amount: \$96,000.00	-	1		
- 1	Percent: .17305	1			
- 1	Continued				
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M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Subject To Funding:				
	Payment Address:	j			
	VIII. 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2				
	NEW ACCOUNTING CODE ADDED:	1			
	Account code:				
	64RA00/6100.2540/64/FC000000/736466.04.02.09/000/2	ŀ			
	540/64/CASX22010D/361N/8/9		1		
	Cost Center 64RA00				
	GI Account 6100.2540				
	Order FC000000			l	
	Quantity: 0				
	Amount: \$6,000.00				
	Percent: .01082				
	Subject To Funding:				
	Payment Address:				
				İ	
į	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA00/6100.2540/64/FC000000/736466.05.01.09/000/2				
	540/64/CASX22010D/361N/9/10		ļ		
	Cost Center 64RA00				
	GI Account 6100.2540				
ı	Order FC000000				
	Quantity: 0				
i	Amount: \$27,000.00				
	Percent: .04867	1			
- 1	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CORP. ADDR.				
	NEW ACCOUNTING CODE ADDED: Account code:	1	ı		
	64RA00/6100.2540/64/FC000000/736466.06.02.09/000/2				
	540/64/CASX22010D/361N/10/11		ĺ		
	Cost Center 64RA00	l			
	GI Account 6100.2540 Order FC000000			İ	
	ì		- 1		
	Quantity: 0		ı		
	Amount: \$126,000.00				
	Percent: .22712				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
- 1	Account code:				
	64RA00/6100.2540/64/FC000000/736466.06.04.09/000/2				
	540/64/CASX22010D/361N/11/12				
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EM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Cost Center 64RA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$564,000.00				
	Percent: 1.01665				
	Subject To Funding:				
	Payment Address:				
	-				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA00/6100.2540/64/FC000000/736466.06.06.09/000/2				
	540/64/CASX22010D/361N/12/13				
	Cost Center 64RA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	-				
	Amount: \$222,000.00				
	Percent: .40017		ļ		
	Subject To Funding:		ı		
	Payment Address:				
	NEW ACCOUNTING CORE ADDED				
	NEW ACCOUNTING CODE ADDED:		- 1		
	Account code:		- 1		
	64RA00/6100.2540/64/FC000000/736466.06.07.09/000/2		ĺ		
1	540/64/CASX22010D/361N/13/14				
	Cost Center 64RA00		- 1		
	GI Account 6100.2540	ļ			
	Order FC000000	l	1		
l	Quantity: 0				
l	Amount: \$229,000.00				
- 1	Percent: .41279		- 1		
	Subject To Funding:		j		
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:	1			
1	Account code:	I			
	64RA00/6100.2540/64/FC000000/736466.06.09.09/000/2		- 1		
	540/64/CASX22010D/361N/14/15				
	Cost Center 64RA00				
	GI Account 6100.2540				
i	Order FC000000				
]	Quantity: 0				
1	Amount: \$34,000.00		ı		
- 1	Percent: .06129				
- 1	Subject To Funding:	1			
	Payment Address:	1			
	Continued	- 1			
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EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA00/6100.2540/64/FC000000/736466.07.06.09/000/2				
	540/64/CASX22010D/361N/15/16				
	Cost Center 64RA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$107,000.00				
	Percent: .19287				
	Subject To Funding:				
	=				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code:				
	64RA00/6100.2540/64/FC000000/736466.07.10.09/000/2				
	540/64/CASX22010D/361N/16/17				
				-	
	Cost Center 64RA00				
	GI Account 6100.2540		- 1		
	Order FC000000				
	Quantity: 0				
	Amount: \$10,000.00		ļ		
	Percent: .01803				
1	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:	1			
	Account code:				
	64RA00/6100.2540/64/FC000000/736466.08.01.09/000/2				
	540/64/CASX22010D/361N/17/18				
	Cost Center 64RA00				
Ī	GI Account 6100.2540				
	Order FC000000	l			
	Quantity: 0		- 1		
	Amount: \$2,000.00		- 1		
]	- [
	Percent: .00361				
	Subject To Funding:	ļ	- 1		
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
]	Account code:				
1	64RA00/6100.2540/64/FC000000/736466.06.02.09/000/2				
	540/64/CASX22009D/361N/18/19				
	Cost Center 64RA00				
1	GI Account 6100.2540	l			
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EM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Order FC000000				
	Quantity: 0				
	Amount: \$424,326.94			1	
	Percent: .76488				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8315.09/				
	000/2540/64/CASX22009R/CASP/1/2				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$1,987.50				
	Percent: .00358				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8350.09/		ļ		
	000/2540/64/CASX22009R/CASP/2/3		- 1		
	Cost Center 64BA22				
	GI Account 6100.2540		- 1		
	Order FC000000				
	Quantity: 0				
	Amount: \$1,000.00				
	Percent: .0018				
	Subject To Funding:	- 1			
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8575.09/				
	000/2540/64/CASX22009R/CASP/4/5	ľ			
Į	Cost Center 64BA22				
	GI Account 6100.2540				
- 1	Order FC000000	1			
	Quantity: 0				
	Amount: \$1,028.70				
- 1	Percent: .00185	1]	
	Subject To Funding:	-			
	Payment Address:				
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NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUN
7)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8588.09/				
	000/2540/64/CASX22009R/CASP/5/6]	
	Cost Center 64BA22				
	GI Account 6100.2540]	
	Order FC000000				
	Quantity: 0				
	Amount: \$75,890.57				
	Percent: .1368				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				1
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8609.10/				
	000/2540/64/CASX22010R/CASP/6/7				
	Cost Center 64BA22			1	
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$208,890.60			1	
	Percent: .37654			1	
	Subject To Funding:	i			
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8613.10/				
	000/2540/64/CASX22010R/CASP/7/8				
ı	Cost Center 64BA22				
	GI Account 6100.2540				
ı	Order FC000000				
- 1	Quantity: 0				
	Amount: \$16,613.34				
ı	Percent: .02995	- 1			
	Subject To Funding:		ĺ		
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
- 1	Account code:	l			
- 1	64BA22/6100.2540/64/FC000000/329527.01.09.8617.10/				
	000/2540/64/CASX22010R/CASP/8/9	l			
	Cost Center 64BA22	l			
		1			
- 1	GI Account 6100.2540	1			
	Order FC000000				
	Quantity: 0				
	Continued	ļ			
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M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Amount: \$40,000.00				
	Percent: .0721				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8623.10/		1		
	000/2540/64/CASX22010R/CASP/9/10				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$10,000.00			 :	
	Percent: .01803		i		
	Subject To Funding:				
	Payment Address:				
i					
l	NEW ACCOUNTING CODE ADDED:				
:	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8625.10/			İ	
	000/2540/64/CASX22010R/CASP/10/11				
	Cost Center 64BA22				
	GI Account 6100.2540				
ļ	Order FC000000				
	Quantity: 0				
	Amount: \$90,000.00	l			
	Percent: .16223				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED				
	NEW ACCOUNTING CODE ADDED:	ĺ			
	Account code:	1			
	64BA22/6100.2540/64/FC000000/329527.01.09.8626.10/				
-	000/2540/64/CASX22010R/CASP/11/12		i		
	Cost Center 64BA22				
	GI Account 6100.2540	1	- 1		
	Order FC000000			1	
l	Quantity: 0				
	Amount: \$50,000.00				
- 1	Percent: .09013				
ļ	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:	ļ			
	Account code:				
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 I	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	64BA22/6100.2540/64/FC000000/329527.01.09.8627.10/				
	000/2540/64/CASX22010R/CASP/12/13				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$2,500.00				
	Percent: .00451				
	Subject To Funding:				
	Payment Address:				
	NULL ACCOUNTING CORP AREA				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8643.10/			· ·	
	000/2540/64/CASX22010R/CASP/13/14				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$6,300.00				
	Percent: .01136				
	Subject To Funding:		1		
	Payment Address:				
	-				
	NEW ACCOUNTING CODE ADDED:				
	Account code:			į	
	64BA22/6100.2540/64/FC000000/329527.01.09.8649.10/				
	000/2540/64/CASX22010R/CASP/14/15				
İ	Cost Center 64BA22		- 1		
	i i				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$12,500.00				
	Percent: .02253				
	Subject To Funding:		i		
	Payment Address:				
1	NEW ACCOUNTING CODE ADDED:				
	Account code:	1		1	
	64BA22/6100.2540/64/FC000000/329527.01.09.8651.10/	1			
	000/2540/64/CASX22010R/CASP/15/16		1		
l	Cost Center 64BA22				
	GI Account 6100.2540		1		
1	Order FC000000				
	Quantity: 0	1	-		
	Amount: \$12,500.00	1	-	İ	
	Percent: .02253				
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EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Subject To Funding:				
	Payment Address:				
		İ			
	N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8652.10/				
	000/2540/64/CASX22010R/CASP/16/17 Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$1,360.67				
	Percent: .00245				
	Subject To Funding:				
	Payment Address:				
	rayment mareby.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8658.10/			j	
	000/2540/64/CASX22010R/CASP/18/19				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$1,000.00				
l	Percent: .0018				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8662.10/				
	000/2540/64/CASX22010R/CASP/19/20	1		ĺ	
	Cost Center 64BA22	l			
	GI Account 6100.2540]		į	
Į	Order FC000000				
1	Quantity: 0				
- 1	Amount: \$9,614.00				
	Percent: .01733				
	Subject To Funding:		- 1		
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	l			
	64BA22/6100.2540/64/FC000000/329527.01.09.8663.10/				
	000/2540/64/CASX22010R/CASP/20/21	-			
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M NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUN [*]
A)	(B)	(C)	(D)	(E)	(F)
	Cost Center 64BA22				
l	GI Account 6100.2540				
	Order FC000000		1 1		
	Quantity: 0				
	Amount: \$21,279.17	ĺ			
	Percent: .03836				
	Subject To Funding:				
	Payment Address:				
ļ	NEW ACCOUNTING CODE ADDED:				
-	Account code:				
- 1	64BA22/6100.2540/64/FC000000/329527.01.09.8667.10/				
	000/2540/64/CASX22010R/CASP/21/22				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$22,341.00				
- 1	Percent: .04027				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
l	Account code:				
l	64BA22/6100.2540/64/FC000000/329527.01.09.8673.10/			J	
I	000/2540/64/CASX22010R/CASP/22/23			l	
I	Cost Center 64BA22				
i	GI Account 6100.2540				
- 1	Order FC000000				
	Quantity: 0				
	Amount: \$5,000.00				
	Percent: .00901				
1	Subject To Funding:		- 1		
					J.
	Payment Address:				
j	NEW ACCOUNTING CODE ADDED:				
- 1	Account code:				
1	64BA22/6100.2540/64/FC000000/329527.01.09.8675.10/				
	000/2540/64/CASX22010R/CASP/23/24			İ	
- 1	Cost Center 64BA22	İ	- 1		
- 1	GI Account 6100.2540	-			
	G1 ACCOUNT 6100.2540 Order FC000000	1			
- 1		ļ			
- 1	Quantity: 0		1		
- 1	Amount: \$100.00	į	1		
	Percent: .00018	- 1			
	Subject To Funding:	- 1			
	Payment Address:	l		1	
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M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8676.10/				
	000/2540/64/CASX22010R/CASP/24/25				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$18,000.00				
	Percent: .03245				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		İ		
	! · · · · · · · · · · · · · · · · · · ·				
	64BA22/6100.2540/64/FC000000/329527.01.09.8679.10/				
	000/2540/64/CASX22010R/CASP/25/26				
	Cost Center 64BA22				
	GI Account 6100.2540		- 1		
	Order FC000000				
	Quantity: 0		ı		
	Amount: \$500.00				
	Percent: .0009		Ì		
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
-	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8687.10/				
	000/2540/64/CASX22010R/CASP/26/27				
	Cost Center 64BA22	ĺ			
	GI Account 6100.2540				
	Order FC000000	1			
J					
	Quantity: 0	İ	- 1		
	Amount: \$158,300.00]			
	Percent: .28535	I			
	Subject To Funding:	j	1		
1	Payment Address:				
l	NEW ACCOUNTING CODE ADDED:	l			
- 1	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8688.10/				
	000/2540/64/CASX22010R/CASP/27/28	-			
l]	1		
	Cost Center 64BA22				
	GI Account 6100.2540				
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TEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Order FC000000				
	Quantity: 0				
	Amount: \$69,300.00				
	Percent: .12492				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8701.10/				
	000/2540/64/CASX22010R/CASP/28/29				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	[
	Quantity: 0				
	Amount: \$150,000.00				
	Percent: .27038		ļ		
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		- 1		
	64BA22/6100.2540/64/FC000000/329527.01.09.8707.10/				
	000/2540/64/CASX22010R/CASP/29/30		- 1		
	Cost Center 64BA22		1		
	GI Account 6100.2540				
	Order FC000000		ı		
	Quantity: 0		ļ		
	Amount: \$1,812.96				
	Percent: .00327	1			
	Subject To Funding:				
			- 1		
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	ļ			
	64BA22/6100.2540/64/FC000000/329527.01.09.8714.10/			1	
	000/2540/64/CASX22010R/CASP/30/31			ĺ	
	;	l			
	Cost Center 64BA22	1		ĺ	
	GI Account 6100.2540			ļ	
	Order FC000000				
	Quantity: 0		- 1		
	Amount: \$15,000.00				
	Percent: .02704				
	Subject To Funding:	l		ľ	
	Payment Address:				
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NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUN
<i>f</i>)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:		 		
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8722.10/				
	000/2540/64/CASX22010R/CASP/31/32				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000		1]		
	Quantity: 0				
	Amount: \$12.36				
	Percent: .00002			1	
	Subject To Funding:				
	Payment Address:				
	rayment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8723.10/				
	000/2540/64/CASX22010R/CASP/32/33				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0			, i	
	Amount: \$1,500.00				
	Percent: .0027		İ		
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8728.10/	ĺ			
	000/2540/64/CASX22010R/CASP/33/34				
	Cost Center 64BA22			İ	
	GI Account 6100.2540				
	Order FC000000	ĺ			
	Quantity: 0	I			
	Amount: \$126,300.00	ĺ			
	Percent: .22766	-	- 1		
	Subject To Funding:				
	Payment Address:			İ	
	NEW ACCOUNTING CODE 2000				
	NEW ACCOUNTING CODE ADDED:	1			
ı	Account code:				
- 1	64BA22/6100.2540/64/FC000000/329527.01.09.8732.10/				
	000/2540/64/CASX22010R/CASP/34/35	-			
	Cost Center 64BA22	l			
	GI Account 6100.2540				
	Order FC000000		- 1		
	Quantity: 0				
l	Continued				
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M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
***********	Amount: \$100,000.00	<u> </u>	\vdash		
	Percent: .18026				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8733.10/				
	000/2540/64/CASX22010R/CASP/35/36				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$1,200.00				
	Percent: .00216				
	Subject To Funding:				
	Payment Address:				
	•				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8734.10/				
	000/2540/64/CASX22010R/CASP/36/37				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$8,251.46				
	Percent: .01487				
	Subject To Funding:				
	Payment Address:				
		1			
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8736.10/ 000/2540/64/CASX22010R/CASP/37/38				
l	Cost Center 64BA22	l	l		
	GI Account 6100.2540				
	Order FC000000		İ		
1	Quantity: 0				
	Amount: \$5,000.00		- 1		
I	Percent: .00901		- 1		
		1			
l	Subject To Funding:	l			
	Payment Address:				
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	NEW ACCOUNTING CODE ADDED:				
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EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	64BA22/6100.2540/64/FC000000/329527.01.09.8737.10/				
	000/2540/64/CASX22010R/CASP/38/39				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$5,000.00				
	· ·		1 1		
	Percent: .00901				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:			1	
	l				
	64BA22/6100.2540/64/FC000000/329527.01.09.8738.10/				
	000/2540/64/CASX22010R/CASP/39/40				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$25,448.00				
	Percent: .04587				
	Subject To Funding:	į			
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	ı			
	64BA22/6100.2540/64/FC000000/329527.01.09.8739.10/				
	000/2540/64/CASX22010R/CASP/40/41				
	Cost Center 64BA22		- 1		
	GI Account 6100.2540	j	- 1		
	Order FC000000				
	Quantity: 0	- 1			
	Amount: \$909.77				
	Percent: .00164				
	Subject To Funding:	l			
				1	
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		- 1		
	64BA22/6100.2540/64/FC000000/329527.01.09.8740.10/		- 1		
	1	-			
	000/2540/64/CASX22010R/CASP/41/42		- 1		
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000	-			
	Quantity: 0	- 1			
I	Amount: \$192.80				
l	Percent: .00035		- 1		
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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE ()F
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EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Subject To Funding:		-		(+/
	Payment Address:				
	•				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8742.10/				
	000/2540/64/CASX22010R/CASP/42/43				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$89,000.00				
	Percent: .16043				
5	Subject To Funding:				
	Payment Address:				
	raymone nadross.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8743.10/				
	000/2540/64/CASX22010R/CASP/43/44				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$4,518.53				
	Percent: .00814	Ī			
	Subject To Funding:				
	Payment Address:				
	rayment nauress.				
	NEW ACCOUNTING CODE ADDED:	1	- 1		
	Account code:	l			
	64BA22/6100.2540/64/FC000000/329527.01.09.8744.10/				
I	000/2540/64/CASX22010R/CASP/44/45	l			
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000		-		
	Quantity: 0		- 1		
	Amount: \$2,543.31				
	Percent: .00458	ļ			
l	Subject To Funding:				
	Payment Address:	-			
		İ			
	NEW ACCOUNTING CODE ADDED				
- 1	NEW ACCOUNTING CODE ADDED:	-			
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8745.10/	1			
	000/2540/64/CASX22010R/CASP/45/46	l			
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M NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$41.46				
	Percent: .00007		1 1		
	Subject To Funding:				
	Payment Address:				
	rayment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/				
	4.51/000/2540/64/EXPX22010D/234A/2/3				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000			İ	
	Quantity: 0				
	Amount: \$25,000.00				
	Percent: .04506				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/				
			İ		
	4.54/000/2540/64/EXPX22010D/234A/3/4				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000	İ	- 1		
	Quantity: 0				
	Amount: \$20,000.00	l			
	Percent: .03605				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	l			
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/				
	4.55/000/2540/64/EXPX22010D/234A/4/5	I			
ļ	Cost Center 64PA00	-			
	GI Account 6100.2540	Ī			
	Order FC000000	- 1			
	Quantity: 0	- 1			
	Amount: \$6,000.00				
	Percent: .01082				
	1				
	Subject To Funding:				
I	Payment Address:]			
l	Continued	- 1			
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 PAGE 05
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EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	1	(D)	(E)	(F)
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	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/				
	4.57/000/2540/64/EXPX22010D/234A/5/6				
	Cost Center 64PA00				
	GI Account 6100.2540]		
	Order FC000000				
	Quantity: 0				
	Amount: \$60,000.00				
	Percent: .10815				
	Subject To Funding:				
	Payment Address:				
	rayment Address.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/				
	4.58/000/2540/64/EXPX22010D/234A/6/7				
	Cost Center 64PA00				
	GI Account 6100.2540		- 1		
	Order FC000000				
	Quantity: 0		- 1		
	Amount: \$60,000.00				
	Percent: .10815				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
ŀ	Account code:		- 1		
ı	64PA00/6100.2540/64/FC000000/804911.02.09.8604.10/	l			
	000/2540/64/CASX22010R/CASP/7/8				
	Cost Center 64PA00	1			
l	GI Account 6100.2540	- 1			
	Order FC000000]			
	Quantity: 0		ļ		
ĺ	Amount: \$440,000.00	- 1			
	Percent: .79313	ĺ		1	
- 1	Subject To Funding:		l		
	Payment Address:	1			
	NEW ACCOUNTING CODE ADDED:		- 1		
	Account code:				
]	64PA00/6100.2540/64/FC000000/417230.08.01.01.02/00				
	0/2540/64/EXCX22010D/538A/8/9	1			
	Cost Center 64PA00	J			
	GI Account 6100.2540	-			
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TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Order FC000000				
	Quantity: 0				
	Amount: \$50,000.00				
	Percent: .09013			·	
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:			ĺ	
	Account code:				
	64PA00/6100.2540/64/FC000000/417230.08.01.01.03.0/				
	4/000/2540/64/EXCX22010D/538A/9/10				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$5,000.00				
	Percent: .00901				
	Subject To Funding:				
	Payment Address:				
	NEW AGGGVV				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/750271.02.09/000/2540				
	/64/EXCX22010D/734A/10/11				
	Cost Center 64PA00				
- 1	GI Account 6100.2540	- 1			
	Order FC000000				
	Quantity: 0	Ī	- 1		
	Amount: \$50,000.00			İ	
	Percent: .09013				
	Subject To Funding:	- 1			
l	Payment Address:	1			
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/750271.03.09/000/2540	Ī	- 1		
	/64/EXCX22010D/734A/11/12				
1	Cost Center 64PA00				
1	GI Account 6100.2540				
	Order FC000000				
1	Quantity: 0				
	Amount: \$800,000.00]			
	Percent: 1.44205	l	- 1		
	Subject To Funding:				
	Payment Address:	- 1	1		
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EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:		$\vdash \vdash$		
	Account code:				
	64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/				
	3/000/2540/64/EXCX22010D/734A/12/13				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$1,000,000.00				
	Percent: 1.80256				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/750271.09.02.09.01/00			j	
	0/2540/64/EXCX22010D/734A/13/14				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$2,000,000.00				
	Percent: 3.60513				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/329527.01.09.8724.10/				
	000/2540/64/CASX22010R/CASP/1/2	İ			
	Cost Center 64PA00				
	GI Account 6100.2540			ĺ	
	Order FC000000		- 1		
	Quantity: 0				
	1		l		
	Amount: \$2,000.00				
	Percent: .00361			1	
	Subject To Funding:				
	Payment Address:				
	Delivery Location Code: SSC				
	NASA/Stennis Space Center	1	- 1		
į	Stennis Space Center MS 39529-6000 USA				
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1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows: (c) Below identifies cost and fee associated with CLINS 1-9.

BASE PERIOD FUNDING	+ AWARD TERM	PERIOD 1	
(08/28/2007 -08/27/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance			
Total Fee		(b)(4)	
Total Sum Allotted			

- 2. (a) The funding increment is estimated to cover performance through June 13, 2010.
- 3. The total amount remaining unfunded under the base period + award term period 1 is revised as follows:

BASE PERIOD + UNFUNDED	AWARD TERM PE	RIOD 1
PREVIOUS	MODIFICATION	NEW
\$ 53,789,722.26	(8,904,900.50)	\$ 44,884,821.76

4. Accounting and Appropriation Data:

PR 4200325817:	(See Funding Data, Pages 1-26) \$	934,400.00
PR 4200325237:	(See Funding Data, Pages 1-26) \$	111,070.00
PR 4200325362:	(See Funding Data, Pages 1-26) \$	2,276,161.94
PR 4200325706:	(See Funding Data, Pages 1-26) \$	1,372,736.20
PR 4200325590:	(See Funding Data, Pages 1-26) \$	4,518,000.00
PR 4600001636 (Deo	b #69): (See Funding Data, Pages 1-26)	\$ (116,855.64)
PR 4200303661 (Deo	b #60): (See Funding Data, Pages 1-26)	\$ (40,612.00)
PR 4200245175 (Deo	b #49): (See Funding Data, Pages 1-26)	\$ (150,000.00)

5. All other terms and conditions remain unchanged.

	FICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
000189	See Block 16C	l l	329433	3. TROSECT NO. (If applicable)
6. ISSUED BY CO	~	7. ADI	MINISTERED BY (If other than Item 6)	CODE SSC
NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39		Off. Bui	A/Stennis Space Cente Lce of Procurement Lding 1100 Room 251H nnis Space Center MS	r
8. NAME AND ADDRESS OF CONTRACTOR (No., s	street, county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.	
JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		. 10A	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDE	ER NO.
			S07AB21C	
CODE 07496	EACHITY CODE		DATED (SEE ITEM 13)	
	FACILITY CODE	1 1	7/14/2007	
The above numbered solicitation is amended as se	11. THIS ITEM ONLY APPLIES			
19. INIG ITEM UNLT APPLIES IC	O MODIFICATION OF CONTRACTS/OF	NUERO. IT MC	DIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN ITEM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUE ORDER NO. IN ITEM 10A.	ED PURSUANT TO: (Specify authority)		ES SET FORTH IN ITEM 14 ARE MADE I	
B. THE ABOVE NUMBERED CONTRAPPOPULATION date, etc.) SET FOR	RACT/ORDER IS MODIFIED TO REFL RTH IN ITEM 14, PURSUANT TO THE	THE CHANG ECT THE ADM AUTHORITY	ES SET FORTH IN ITEM 14 ARE MADE I MINISTRATIVE CHANGES (such as chang DF FAR 43.103(b).	N THE CONTRACT
B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FOR	RACT/ORDER IS MODIFIED TO REFL RTH IN ITEM 14, PURSUANT TO THE TENT IS ENTERED INTO PURSUANT	THE CHANG ECT THE ADI AUTHORITY TO AUTHORI	ES SET FORTH IN ITEM 14 ARE MADE I MINISTRATIVE CHANGES (such as change) DF FAR 43.103(b).	N THE CONTRACT ges in paying office,
B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEM X American Recovery a	RACT/ORDER IS MODIFIED TO REFL RTH IN ITEM 14, PURSUANT TO THE TENT IS ENTERED INTO PURSUANT and Reinvestment Act	THE CHANG ECT THE ADI AUTHORITY TO AUTHORI	ES SET FORTH IN ITEM 14 ARE MADE I MINISTRATIVE CHANGES (such as chang DF FAR 43.103(b).	N THE CONTRACT ges in paying office,
B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FOR	RACT/ORDER IS MODIFIED TO REFL RTH IN ITEM 14, PURSUANT TO THE TENT IS ENTERED INTO PURSUANT and Reinvestment Act	THE CHANG ECT THE ADI AUTHORITY TO AUTHORI	ES SET FORTH IN ITEM 14 ARE MADE I MINISTRATIVE CHANGES (such as change) DF FAR 43.103(b).	N THE CONTRACT ges in paying office,
B. THE ABOVE NUMBERED CONTRAPPROPRIATION date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEM X American Recovery of D. OTHER (Specify type of modification)	RACT/ORDER IS MODIFIED TO REFL RTH IN ITEM 14, PURSUANT TO THE NENT IS ENTERED INTO PURSUANT and Reinvestment Act	THE CHANG ECT THE ADI AUTHORITY TO AUTHORI (Recov	MINISTRATIVE CHANGES (such as change) FAR 43.103(b). YOF: ery Act) of 2009, PL	N THE CONTRACT ges in paying office, 111-5
B. THE ABOVE NUMBERED CONTRAPPOPULATION AND ADMINISTRATION OF Appropriation date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEM AMERICAN Recovery a D. OTHER (Specify type of modification of the contractor is not to the contra	RACT/ORDER IS MODIFIED TO REFL RTH IN ITEM 14, PURSUANT TO THE BENT IS ENTERED INTO PURSUANT and Reinvestment Act tion and authority)	THE CHANG ECT THE ADI AUTHORITY TO AUTHORI (Recove	MINISTRATIVE CHANGES (such as change) FAR 43.103(b). YOF: ery Act) of 2009, PL	N THE CONTRACT ges in paying office, 111-5 uing office.
B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEM American Recovery a D. OTHER (Specify type of modification) E. IMPORTANT: Contractor is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION Chis contract action contains	RACT/ORDER IS MODIFIED TO REFL RTH IN ITEM 14, PURSUANT TO THE SENT IS ENTERED INTO PURSUANT and Reinvestment Act sion and authority) Solution is required to sign this document DN (Organized by UCF section heading	THE CHANG ECT THE ADI AUTHORITY TO AUTHORIT (Recover) Int and return Is, including so	MINISTRATIVE CHANGES (such as change) FAR 43.103(b). YOF: ery Act) of 2009, PL	N THE CONTRACT ges in paying office, 111-5 uing office.
B. THE ABOVE NUMBERED CONTE appropriation date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEM X. American Recovery a D. OTHER (Specify type of modification) E. IMPORTANT: Contractor is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION Chis contract action containal action contai	RACT/ORDER IS MODIFIED TO REFLETH IN ITEM 14, PURSUANT TO THE SENTERED INTO PURSUANT and Reinvestment Action and authority) Sis required to sign this document DN (Organized by UCF section heading ins Recovery Act fundification is to income work funded with tedditional pages for	THE CHANG ECT THE ADI AUTHORITY TO AUTHORI (Recove Int and return Ins. including so Indiang Including I	MINISTRATIVE CHANGES (such as change) FAR 43.103(b). YOF: ery Act) of 2009, PL 1 copies to the iss dicitation/contract subject matter where ference the AJ26 El Build-tican Recovery and Reid information. Attack	N THE CONTRACT ges in paying office, 111-5 uing office. asible.) up Phase II investment Act of
B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEM American Recovery a D. OTHER (Specify type of modification) E. IMPORTANT: Contractor is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION This contract action contain IST OF CHANGES: The purpose of this moditatement of Work (SOW) for 009 (ARRA). Please see add pdates value changes and contains.	RACT/ORDER IS MODIFIED TO REFLETH IN ITEM 14, PURSUANT TO THE SENTERED INTO PURSUANT and Reinvestment Action and authority) Sis required to sign this document DN (Organized by UCF section heading in Secovery Act fundification is to income work funded with the dditional pages for contract funding research	THE CHANG ECT THE ADM AUTHORITY TO AUTHORITY To Authority Int and return Ins. including so Indiang Corporat The Amer	MINISTRATIVE CHANGES (such as change) FAR 43.103(b). YOF: ery Act) of 2009, PL 1 copies to the iss dicitation/contract subject matter where ference the AJ26 El Build-tican Recovery and Reid information. Attack	N THE CONTRACT ges in paying office, 111-5 uing office. asible.) up Phase II investment Act of
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B. THE ABOVE NUMBERED CONTRAPPOPULATION B. THE ABOVE NUMBERED CONTRAPPOPULATION C. THIS SUPPLEMENTAL AGREEM X American Recovery a D. OTHER (Specify type of modification) E. IMPORTANT: Contractor is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION Chis contract action contain LIST OF CHANGES: The purpose of this modes Statement of Work (SOW) for contract action contain Continued and continued action continued according to the continued accor	RACT/ORDER IS MODIFIED TO REFLERTH IN ITEM 14, PURSUANT TO THE IEMT IS ENTERED INTO PURSUANT and Reinvestment Action and authority) Discrequired to sign this document in the image in the	THE CHANG ECT THE ADI AUTHORITY TO AUTHORIT IN (Recove Int and return properties) In the American detaile pective Same.	MINISTRATIVE CHANGES (such as change) FAR 43.103(b). YOF: ery Act) of 2009, PL 1 copies to the iss dicitation/contract subject matter where fer e the AJ26 E1 Build-vican Recovery and Reid information. Attack	n THE CONTRACT ges in paying office, 111-5 uing office. asible.) up Phase II investment Act of chament 1 and 2
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B. THE ABOVE NUMBERED CONTRAPPOPULATION B. THE ABOVE NUMBERED CONTRAPPOPULATION C. THIS SUPPLEMENTAL AGREEM American Recovery a D. OTHER (Specify type of modification) E. IMPORTANT: Contractor	RACT/ORDER IS MODIFIED TO REFLERTH IN ITEM 14, PURSUANT TO THE IEMT IS ENTERED INTO PURSUANT and Reinvestment Action and authority) Discrequired to sign this document in the image in the	THE CHANG ECT THE ADI AUTHORITY TO Authority To Authority	AINISTRATIVE CHANGES (such as change) of ore changed, remains unchanged and in AME AND TITLE OF CONTRACTING OF	n THE CONTRACT ges in paying office, 111-5 uing office. asible.) 12 Phase II investment Act of chament 1 and 2

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION CUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	NNSO7AB21C/000189	2	3

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				
	Cost Center: 64PA00 GI Account: 6100.2540 Order: FC000000 WBS Elementl: 419426.08.01.02 Item Number: 000 Commitment Item: 2540 Funds Center: 64 Fund: ERAX22009D Functional Area: 029N				
012	RECOVERY ACT FUNDS-AJ 26 E1 Facility Build-up Phase II TAS: Exploration, Recovery Act- 80 0123 FOSC-Services utilizing the American Recovery and Reinvestment Act of 2009 (ARRA) Funds. All services shall be performed in accordance with the American Recovery and Reinvestment Act of 2009. Reference Statement of Work (Attachment 3). Period of performance: 2/5/2010-08/27/2010 Obligated Amount: \$1,303,122.00				1,303,122.00

The purpose of this modification is to: incorporate AJ26 E1 Build-up Phase II SOW requirements funded by the American Recovery and Reinvestment Act of 2009 (ARRA) (PL 111-5). This modification also adds Contract Line Item Number (CLIN) 12. The use of ARRA funds for this effort shall be performed under CLIN 12 of this contract. The ARRA requirements specified in modification 178 apply to CLIN 12 in addition to 10 and 11.

LIST OF CHANGES:

- Contract Part I Section B.2.1. -clause Estimated Cost and Incentive Fee (NFS 1852.216-84) (OCT 1996) section titled Basic Period and Award Term Period 1 is hereby changed to reflect ARRA funds. This clause is replaced in its entirety and the attached revised clause (Modification-Attachment 1) is substituted in place thereof. This change effects page 24 of 1478 of the contract.
- Contract Part I Section B.3. -clause Contract Funding (NASA 1852.232-81) (JUN 1990) is hereby modified to reflect the changes to cost, fee and total contract value. This clause is replaced in its entirety and the attached revised clause (Modification-Attachment 2) is substituted in place thereof. This change effects page 26 of 1478 of the contract.

Contractor's Statement of Release: In consideration of the modification agreed to herein as complete equitable adjustments for the Prime Contract Modification Proposal (PCMP) #0008 (dated January 12, 2010) AJ26 Modification Projects for Recovery and Reinvestment Act Projects, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the proposal for adjustment, except for none.

B.2.1 ESTIMATED COST AND INCENTIVE FEE (NFS 1852.216-84) (OCT. 1996) PLEASE SEE SUMMARY TABLE BELOW FOR CONTRACT VALUE CHANGES

BASIC PERIOD (CLIN 2)

Period Covered	Target Cost	Target Cost Incentive Fee	Minimum Cost Fee	Maximum Cost Fee	Performance Incentive Fee	Reimbursements	<u>Total</u>
08/28/07 - 08/27/08							\$_71,799,321
08/28/08 - 08/27/09							\$ <u>84,087,858</u>
08/28/09 - 08/27/10				(b)(4)		·	\$ <u>59,837,585</u>
Total							<u>\$ 215,724,764</u>
			Recovery Act	Value (CLIN 10)		
08/28/09 - 08/27/10	(b)(4)						<u>\$2,313,856</u>
			Recovery Act	Value (CLIN 12)		
08/28/09 - 08/27/10				(b)(4)			\$1,303,122
			Basic P	eriod Total			
08/28/09 - 08/27/10		I		(0)(0)			\$ 219,341,742

Note: Total = Target Cost + Target Cost Incentive Fee + Performance Incentive Fee - Reimbursements

TARGET COST AND INCENTIVE FEE APPLICABLE TO EACH AWARD TERM PERIOD:

AWARD TERM PERIOD 1 (CLIN 3)

			·				
Period	Target	Target Cost	Minimum	Maximum	Performance		
Covered	Cost	Incentive Fee	Cost Fee	Cost Fee	Incentive Fee	Reimbursements	<u>Total</u>
08/28/10 - 08/27/11				(b)(4)			\$ <u>55,476,553</u>
		R	ecovery Act	Value (CLIN 11	*)		
08/28/10 - 08/27/11*				(b)(4)			\$ 59,290
	(b)(4)		Award Ter	m Period Total			
08/28/10 - 08/27/11				(b)(4)			\$ 55,535,843
				·	·		

Note: Total = Target Cost + Target Cost Incentive Fee + Performance Incentive Fee - Reimbursements *CLIN 11 period of performance ends 09/30/2010

NON-AMERICAN RECOVERY AND REINVESTMENT ACT FUNDS

B. 3 CONTRACT FUNDING (NASA 1852.232-81) (JUN 1990)

- 1. Below identifies cost and fee associated with CLIN 1-9.
 - (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$214,010,870.20. This allotment is for Facility Operating Services at the John C. Stennis Space Center and covers the following estimated period of performance: August 28, 2007 through May 24, 2010.
 - (b) An additional amount of (b)(4) is obligated under this contract for payment of Performance Incentive Fee and (b)(4) for Cost Incentive Fee.

(c)

BASE PERIOD FUNDING (08/28/07 – 08/27/2011)	+ AWARD TERM I PREVIOUS	PERIOD 1 MODIFICATION	NEW
Target Cost	\$214,010,870.20	\$0	\$214,010,870.20
Provisional Incentive Fee			
Cost			
Performance			
Total Fee		(b)(4)	
Total Sum Allotted			

AMERICAN RECOVERY AND REINVESTMENT ACT FUNDS

B. 3.1 CONTRACT FUNDING (NASA 1852.232-81) (JUN 1990)

- 1. Below indicates cost and fee associated with CLINS 10, 11 and 12.
 - (a) An additional amount of \$3,476,376.36 of ARRA funding is obligated under this contract specifically for the payment of cost, to exclude fee, for performance of ARRA-funded effort and requirements and covers an estimated period of performance of 07 December 2009 through 30 September 2010.
 - (b) An additional amount of (b)(4) of ARRA funding is obligated under this contract for payment of Performance Incentive Fee and (b)(4) for Cost Incentive Fee.

(c)

BASE PERIOD ARRA FUNDING + AWARD TERM PERIOD 1							
(08/28/07 - 09/30/2010)	PREVIOUS N	IODIFICATION	NEW				
Target Cost		(b)(4)					
Provisional Incentive Fee							
Cost							
Performance							
Earned Incentive Fee							
Total Fee		(b)(4)					
Total Sum Allotted							

AJ26 E1 Facility Build-Up Phase II Statement of Work

The projects identified below shall be completed under John C. Stennis Space Center's Facilities Operations and Support Contract (FOSC) NNS07AB21C, CLIN 12 (Period of Performance: 08-28-09- 08-27-10) utilizing ARRA funding.

For project implementations, the FOSC contractor shall coordinate with the John C. Stennis Space Center Test Operations Contractor (TOC) as identified in contract NNS04AB62C, CLIN 001F.

AJ26 Engine: Facility Design/Build/Activation

Purpose: The Stennis Space Center is responsible to provide facilities in support of the AJ26 Engine Test Program. In pursuit of this effort, the E1 Test Facility was identified for this purpose with applicable modifications required to install the engine, provide for all test equipment integration requirements, and accommodate activity associated with installation of the engine and test operations activities.

General Scope: In accordance with the Systems Engineering Management Plan, SEMP-AJ26-1001, design efforts are to be accomplished to provide test facility modifications relative to this program and others of similar functional requirements. Facility requirements will be defined by a NASA provided System Requirements Document, SRD-AJ26-1001.

• Project 1: Thrust Take-out Structure Stiffness Requirements: The scope of this work is to design and fabricate structural enhancements of the existing thrust take-out structure to obtain required structural stiffness and thrust load requirements to support thrust vectoring (gimbal operations) induced by test articles. Required to meet standard test article minimum stiffness requirements of 20 hertz frequencies.

(Note: Existing structure fabricated by others.) This activity is planned as two individually phased structural fabrications with concrete shoring in-between (the structural phases/fabrications), and all activity associated with the completion of the thrust take-out structure fabrication: Support from heavy equipment, painting, carpenters. All activity associated with this effort to be performed or contracted by FOSC, labor and materials.

- o Schedule Performance: All designs complete by 2/15/2010
- o Schedule Performance: Fabrication complete by 5/15/2010
- **Project 2: Facility Flow Meters:** Provide completion of facility propellant (Liquid OXygen, LOX and RP) flow meter(s) acquisition and calibration (labor

and materials). There are four in total, two each LOX and RP. Flow meters have been procured but require adjustment to bearings due to unacceptable calibration curves (erratic) and re-calibration. Fine cleaning to be performed after calibration.

- o Schedule Performance: Complete by 2/15/2010
- Project 3: E1 Facility Trench Engineering Assessment: Provide an
 engineering assessment with recommendations for repair of the concrete
 propellant pipe trench located at the E1 Test Facility, which was displaced during
 construction of the recessed (below grade) flame deflector. Contractor to
 complete an engineering assessment and recommend a repair solution with
 associated cost estimate.
 - Schedule Performance: Engineering Assessment Complete by 4/15/2010

• Project 4: Activation Support:

- Provide on-demand services and materials in support of preparing test facility for activation. These services will include but are not limited to installation of support equipment, miscellaneous brackets, handrails, decking, or platforms, cable trays or raceways for routing of pipes, tubing, electrical wires, etc.
- Provide on-demand services and materials for facility equipment/systems attenuation, repair or modification as a result of or during facility activation efforts. This scope is required to fully access facility systems as properly functioning and performing necessary corrective actions to achieve a facility ready status.
- Schedule Performance: Complete by 5/1/2010
- **Project 5:** Aspirator Deck Accessibility: Provide design, fabrication, and installation of a staircase to the aspirator deck for human access. This initiative will allow personnel and associated hand-held equipment to safely approach this level of the facility to perform work/inspection on the engine nozzle exterior as well as main chamber inspections.
 - Schedule Performance: Evaluation and design complete by 3/15/2010
 - Schedule Performance: Implementation complete by 4/20/2010
- Project 6: Engine Deck and Facility Access: Provide design, fabrication, and installation of additional structure/platforms to access the engine deck and propellant valve deck. In addition, provide modifications to existing work platforms to conform to this facility to allow access to engine powerhead in support of pre- and post-test engine inspections and test preparations.
 - Schedule Performance: Evaluation and design complete by 3/15/2010
 - Schedule Performance: Implementation complete by 5/1/2010

- **Project 7: Aspirator Cover:** Provide design, fabrication, and installation of an Aspirator opening cover to allow personnel safe access to engine nozzle and main chamber. This initiative will allow personnel and associated hand-held equipment to safely approach the engine to perform work/inspection on the engine nozzle exterior as well as main chamber inspections.
 - o Schedule Performance: Evaluation and design complete by 2/15/2010
 - Schedule Performance: Implementation complete by 4/15/2010
- Project 8: Thrust Take-Out Structure Weld Inspections: Provide technical support to remove existing weld back plates, re-welding (as required) to prepare thrust takeout tower leg welds for ultrasonic inspection and associated repairs. Final inspection requirements in accordance with SSC fabrication standards to approve fabrication welds for use.
 - o Schedule Performance: Preparation work by 3/15/2010
 - Schedule Performance: Weld Inspections by 4/10/2010
 - o Schedule Performance: Weld Repairs Complete by 5/1/2010
- **Project 9: Activation Pipe Spools:** Provide design, fabrication, installation, and of propellant (LOX and RP1) spool pieces in support of facility activation (system flow testing) to include proof and cleaning. Spools required to interface propellant run lines to facility systems to contain and divert propellants for safe handling/disposal.
 - o Schedule Performance: Evaluation and design complete by 3/01/2010
 - o Schedule Performance: Implementation complete by 3/20/2010
- **Project 10: Catch Tank:** Provide cleaning, relocation, and minor modifications to existing propellant catch tank in support of facility propellant system activation. Catch tank to be used to capture propellant (RP1) during flow testing of system.
 - Schedule Performance: Evaluation and design complete by 3/15/2010
 - o Schedule Performance: Implementation complete by 4/1/2010

Standard: The E1 Facility design and build effort will be in accordance with Systems Engineering Management Plan, SEMP-AJ26-1001 and System Requirements Document, SRD-AJ26-1001, The contractor shall provide Engineering services, material procurement, and shop support to the TOC contractor in meeting all schedule milestones. Acceptance of material will be verified by Stennis Space Center NASA Quality.

Schedule Performance: As noted for each task above.

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NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED

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STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
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 PAGE 0F

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M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR ACCOUNTING CODE:				
	64BA22/6100.2540/FC000000/806866.02.09.BR42.01/000				
	/2540/64/EXCX22007R/SOMD				
	Account code changed from				
	64BA22/6100.2540/64/FC000000/806866.02.09.BR42.01/				
	000/2540/64/EXCX22007R/SOMD/1/2 to		1 1		
	64BA22/6100.2540/FC000000/806866.02.09.BR42.01/000				
	/2540/64/EXCX22007R/SOMD				
	Amount changed from \$.67 to \$.01				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/804911.02.09.8361.09/				
	000/2540/64/CASX22009R/CASP/3/4				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$1,693.00				
- 1	Percent: .00078				
l	Subject To Funding:				
	Payment Address:		- 1		
	CHANGES FOR ACCOUNTING CODE:				
ļ	64BA22/6100.2540/FC000000/892182.01.09.8162.01/000		- 1		
İ	/2540/64/EXCX22008R/SOMD				
	Account code changed from	[
- 1	64BA22/6100.2540/64/FC000000/892182.01.09.8162.01/			į	
	000/2540/64/EXCX22008R/SOMD/31/32 to				
	64BA22/6100.2540/FC000000/892182.01.09.8162.01/000				
	/2540/64/EXCX22008R/SOMD	-	j		
	Amount changed from \$400.00 to \$.01		ı		
	Percent changed from .00022 to 0				
	CHANGES FOR ACCOUNTING CODE:				
	64BA00/6100.2540/FC000000/329527.01.09.8351.09/000	1			
	/2540/64/CASX22009R/CASP				
- 1:	Amount changed from \$379.84 to \$.01				
1	Percent changed from .00018 to 0				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
- 1	64EA00/6100.2540/64/FC000000/869021.01.09.01.03/00				
	D/2540/64/CASX22010D/512F/4/5				
	Cost Center 64EA00	1			
	GI Account 6100.2540				
	Order FC000000	1			
	Quantity: 0	-			
	Amount: \$4,000.00				
	Continued				
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 REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000191
 PAGE 0F 3
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EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Percent: .00185		++		
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8682.10/				
	000/2540/64/CASX22010R/CASP/5/6				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$1,800.00				
	Percent: .00083				
	Subject To Funding: Payment Address:				
	rayment Address:				
	•				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8748.10/				
	000/2540/64/CASX22010R/CASP/6/7				
	Cost Center 64BA22		l		
	GI Account 6100.2540		- 1	İ	
	Order FC000000				
	Quantity: 0		ı		
	Amount: \$7,318.24	J			
l	Percent: .00339	l			
	Subject To Funding:				
	Payment Address:	j	ļ		
]	NEW ACCOUNTING CODE ADDED:	l			
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8747.10/]			
	000/2540/64/CASX22010R/CASP/7/8	l			
	Cost Center 64BA22				
	GI Account 6100.2540		- 1		
	Order FC000000				
	Quantity: 0				
	Amount: \$1,049.05	- 1			
	Percent: .00049				
	Subject To Funding:				
	Payment Address:	I			
	NEW ACCOUNTING CODE ADDED:	ļ			
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8756.10/				
	Continued				
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 REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS 07AB21C/000191
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M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	000/2540/64/CASX22010R/CASP/8/9				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$6,000.00				
	Percent: .00278				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8757.10/				
	000/2540/64/CASX22010R/CASP/9/10				
	Cost Center 64BA22				
	GI Account 6100.2540			ĺ	
	Order FC000000				
	Quantity: 0				
	Amount: \$4,000.00		i		
	Percent: .00185		- 1		
	Subject To Funding:				
	Payment Address:		ı		
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
ı		1	- [
	64BA22/6100.2540/64/FC000000/329527.01.09.8754.10/	l	ı		
l	000/2540/64/CASX22010R/CASP/10/11	1	- 1		
- 1	Cost Center 64BA22	1	- 1		
	GI Account 6100.2540				
	Order FC000000				
J	Quantity: 0	I	İ		
I	Amount: \$471.41	1			
	Percent: .00022		1		
- 1	Subject To Funding:				
	Payment Address:				
	,				
İ	NULL ACCOUNTANCE COST				
	NEW ACCOUNTING CODE ADDED:				
- 1	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8630.10/				
	000/2540/64/CASX22010R/CASP/11/12		- [
	Cost Center 64BA22				
- 1	GI Account 6100.2540				
- 1	Order FC000000				
- 1	Quantity: 0				
	Amount: \$677.81				
	Percent: .00031				
	Subject To Funding:		1		
	Continued				
- 1	Continued				
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NAME OF OFFEROR OR CONTRACTOR JACOBS TECHNOLOGY INC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment Address:		\	(/	/ t /
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8351.09/				
	000/2540/64/CASX22009R/CASP/12/13				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0 Amount: \$379.83				
	Percent: .00018			1	
	Subject To Funding:				
	Payment Address:				
	rayment Address:			ļ	
	NEW ACCOUNTING CODE ADDED:				
	Account code:			ļ	
	64RA10/6100.2540/64/FC000000/136905.98.08.02.09/00				
	0/2540/64/ESAX02008D/234A/13/14				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$80,000.00				
	Percent: .03708				
	Subject To Funding:	-			
	Payment Address:	ĺ			
		ĺ			
	NEW ACCOUNTING CODE ADDED:				
	Account code:]			
	64RA10/6100.2540/64/FC000000/956635.09.06.07.05.0/	l			
	1/000/2540/64-956635/EXCX02006D/538A/14/15		ľ	ĺ	
	Cost Center 64RA10		- 1		
	GI Account 6100.2540	- 1			
	Order FC000000				
	Quantity: 0	-			
	Amount: \$56,407.76	1			
	Percent: .02615				
	Subject To Funding:				
	Payment Address:				
	CHANGES FOR ACCOUNTING CODE:				
	64RA10/6100.2540/FC000000/136905.98.04.02.09/000/2				
	540/64/ESAX02007D/234A	1			
	Amount changed from \$482,051.96 to \$410,663.44	- 1			
	Percent changed from .22346 to .19036	1			
	Continued		l		
NSN 7540-01-152-8	067				

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EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR ACCOUNTING CODE:				
	64EA00/6100.2540/FC000000/869021.01.09.01.03/000/2 540/64/CASX22009D/512F				
	Account code changed from				
	64EA00/6100.2540/64/FC000000/869021.01.09.01.03/00 0/2540/64/CASX22009D/512F/2/3 to				
	64EA00/6100.2540/FC000000/869021.01.09.01.03/000/2				
	540/64/CASX22009D/512F				
	Amount changed from \$4,066.69 to \$66.69				
	Percent changed from .00209 to .00003				
	CHANGES FOR ACCOUNTING CODE:				
	64RA10/6100.2540/FC000000/136905.98.04.02.09/000/2				
	540/64/ESAX02008D/234A				
	Account code changed from				
	64RA10/6100.2540/64/FC000000/136905.98.04.02.09/00				
	0/2540/64/ESAX02008D/234A/1/84 to				
1	64RA10/6100.2540/FC000000/136905.98.04.02.09/000/2				
	540/64/ESAX02008D/234A				
	Amount changed from \$900,000.00 to \$834,980.76				
	Percent changed from .46217 to .38706				
	CHANGES FOR ACCOUNTING CODE:				
-	64RA10/6100.2540/FC000000/892182.01.09.7085.01/000				
	/2540/64/EXCX22007R/SOMD				
	Account code changed from	1			
	64RA10/6100.2540/64/FC000000/892182.01.09.7085.01/	ĺ			
	000/2540/64/EXCX22007R/SOMD/3/4 to				
ļ	64RA10/6100.2540/FC000000/892182.01.09.7085.01/000/2540/64/EXCX22007R/SOMD	1			
	Amount changed from \$147,583.00 to \$126,667.14				
	Percent changed from .08182 to .05872	ł			
	Delivery Location Code: SSC				
	NASA/Stennis Space Center				
	Stennis Space Center MS 39529-6000 USA				
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O00192 6. ISSUED BY NASA/Ste Office of Building Stennis 8. NAME AND A JACOBS TI 600 WILL: TULLAHOMA CODE 074 The above nu Offers must as Items 8 and 1: separate letter virtue of this a reference to tr 12. ACCOUNTIN See Scheo CHECK ONE A X C	ennis Space Center of Procurement g 1100 Room 251H Space Center MS 3952 ADDRESS OF CONTRACTOR (No., street, ECHNOLOGY INC IAM NORTHERN BLVD A TN 37388-4729 B86 Imbered solicitation is amended as set for cknowledge receipt of this amendment prints, and returning	FACILITY CODE 11. THIS ITEM ONLY APPLIES 1 th in Item 14. The hour and date specified in ites of the amendment, (b) By acknow to the solicitation and amendment not be solicitation and amendment not be solicitation and amendment not be solicitation and amendment not be solicitation and amendment not be solicitation and amendment not be solicitation and amendment not be solicitation and amendment not be solicitation and amendment not be solicitation and amendment not be solicitation and amendment not be solicitation. DIFICATION OF CONTRACTS/ORD JURSUANT TO: (Specify authority) To CORDER IS MODIFIED TO REFLECT NITEM 14, PURSUANT TO THE AMENDMENT NOT TH	See 7. ADM NASA Offi Buil Ster (x) 98. (x) 98. (x) 10A. NN3 10B. 07 FO AMENDME edided for receive the solicitation wiedging receive the solici	eipt of Offers is extend or as amended, by one of the following method of this amendment on each copy of the offer URE OF YOUR ACKNOWLEDGEMENT TO BE SIFIED MAY RESULT IN REJECTION OF YOU telegram or letter, provided each telegram or lified. DIFIES THE CONTRACT/ORDER NO. AS DESCRIPTION OF YOU have the contract of the	oded. is not extended. ods: (a) By completing or submitted; or (c) By SE RECEIVED AT UR OFFER. If by letter makes CRIBED IN ITEM 14.
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NASA/Ste Office of Building Stennis 8 NAME AND A ACOBS TI 5000 WILL OTHER OF THE ACOUNTING THE PLACE TO THE THE PLACE TO THE THE PLACE TO THE THE PLACE TO THE THE PLACE TO THE THE PLACE TO THE THE PLACE TO THE THE PLACE TO THE THE PLACE TO THE THE PLACE TO THE THE PLACE TO THE THE PLACE TO THE THE PLACE TO THE THE PLACE TO THE THE PLACE TO THE THE PLACE TO THE THE PLACE TO THE THE PLACE TO THE THE THE THE THE THE THE THE THE THE	ennis Space Center of Procurement g 1100 Room 251H Space Center MS 3952 ADDRESS OF CONTRACTOR (No., street, ECHNOLOGY INC IAM NORTHERN BLVD A TN 37388-4729 B86 Imbered solicitation is amended as set for cknowledge receipt of this amendment prints, and returning	FACILITY CODE 11. THIS ITEM ONLY APPLIES TO THE MOUNT AND THE AND THE ADDITIONAL TO THE ADDITIONAL TH	7 ADM NASA Offi Buil Ster (x) 9A. x 10A. NN3 10B. 07 TO AMENDME edified for rece the solicitation wiedging recei, mbers. FAILL D DATE SPEC y be made by and date speci	A/Stennis Space Center Lee of Procurement Leding 1100 Room 251H Le	ded. is not extended. ods: (a) By completing or submitted; or (c) By BE RECEIVED AT UR OFFER. If by letter makes CRIBED IN ITEM 14.
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IMPORTANT:			AUTHORITY	OF:	
	 OTHER (Specify type of modification an 	nd authority)	·		
4. DESCRIPTIO	Contractor Sis not.	is required to sign this document a	and return	copies to the issuing of	ffice.
his Admi	race action contains	kecovery Act fund ion is a zero doll	ina	stment (Zero # 86, PR #	
IST OF C	HANGES:				
	unt for this Modifica	etion: \$0.00			
	Amount for this Vers		00		
w Total	Amount for this Awar	d: \$600.437 752 00	. 00		
ANGES FO	OD 7 TATE TERMS	2	J		
LANGES FO	OR ACCOUNTING CODE:				
ntinued					
		Comment reference 3.7.19			
A. NAME AND T	TITLE OF SIGNER (Type or print)	ocument referenced in Item 9A or 10	A, as heretofo	ere changed, remains unchanged and in full for	rce and effect.
	t-1E - 31 brind		1	E AND TITLE OF CONTRACTING OFFICER	(Type or print)
CONTRACTO			Geralo	d Norris	
. CONTRACTO	PIOEECROR				
)R/OFFEROR	15C. DATE SIGNED	16B. UNITE	90 STATES OF AMERICA	16C. DATE SIGNED

NS Previous edition unusable

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000192
 PAGE 2
 OF 2

M NO.	SUPPLIES/SERVICES	QUANTIT	YUNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	64BA00/6100.2540/FC000000/329527.01.09.8427.09/000		 	(2)	(1)
	/2540/64/CASX22009R/CASP				
	Account code changed from				
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	64BA00/6100.2540/64/FC000000/329527.01.09.8427.09/		1 1	İ	
	000/2540/64/CASX22009R/CASP/18/19 to				
	64BA00/6100.2540/FC000000/329527.01.09.8427.09/000				
	/2540/64/CASX22009R/CASP				
	Amount changed from \$411.99 to \$224.51		1 1		
	Percent changed from .00022 to .0001				
	CHANGES FOR ACCOUNTING CODE:				
	64BA00/6100.2540/FC000000/892182.01.09.8054.01/000				
	/2540/64/EXCX22008R/SOMD				
	Account code changed from				
	64BA00/6100.2540/64/FC000000/892182.01.09.8054.01/				
	000/2540/64/EXCX22008R/SOMD/6/7 to		1 1		
	64BA00/6100.2540/FC000000/892182.01.09.8054.01/000				
	/2540/64/EXCX22008R/SOMD				
	Amount changed from \$2,435.51 to \$.01				
	Percent changed from .0013 to 0				
	CHANCES FOR ACCOUNTING CODE.				
	CHANGES FOR ACCOUNTING CODE:				
	64BA22/6100.2540/FC000000/892182.01.09.8054.01/000				
	/2540/64/EXCX22008R/SOMD				
	Account code changed from				
	64BA22/6100.2540/64/FC000000/892182.01.09.8054.01/				
	000/2540/64/EXCX22008R/SOMD/22/23 to				
Ī	64BA22/6100.2540/FC000000/892182.01.09.8054.01/000				
	/2540/64/EXCX22008R/SOMD				
- 1	Amount changed from \$45,000.00 to \$16,590.62				
1	Percent changed from .02406 to .00769				
	NEW ACCOUNTING CODE ADDED:				
1	Account code:				
	64BA21/6100.2540/64/FC000000/804911.02.09.8600.10/				
	000/2540/64/CASX22010R/CASP/2/3			1	
- 1	Cost Center 64BA21				
1	GI Account 6100.2540				
ı	Order FC000000				
- 1	Quantity: 0				
	Amount: \$7,000.00				
	Percent: .00324				
	Subject To Funding:		1		
l	Payment Address:				
1					
l	NEW ACCOUNTING CODE ADDED:				
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- 1	64BA22/6100.2540/64/FC000000/329527.01.09.8716.10/	1		1	
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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000192	PAGE C	OF.
		3	3

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$31,269.87				
	Percent: .0145				
	Subject To Funding:				
	Payment Address:				
	CHANGES FOR ACCOUNTING CODE:				
	64BA00/6100.2540/FC000000/329527.01.09.8380.09/000				
	/2540/64/CASX22009R/CASP				
	Account code changed from				
	64BA00/6100.2540/64/FC000000/329527.01.09.8380.09/				
	000/2540/64/CASX22009R/CASP/18/19 to				
	64BA00/6100.2540/FC000000/329527.01.09.8380.09/000	I			
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	Amount changed from \$420.00 to \$182.49	ŀ			
	Percent changed from .00022 to .00008				
	CHANGES FOR ACCOUNTING CODE:				
	64IA20/6100.2540/FC000000/269027.04.09/000/2540/64		- 1		
l	/SCEX22009D/515A				
	Account code changed from				
l	64TA20/6100 2540/64/E0000000 /06000E 01 - 1-1/10				
- 1	64IA20/6100.2540/64/FC000000/269027.04.09/000/2540/64/SCEX22009D/515A/1/2 to				
		-			
	64IA20/6100.2540/FC000000/269027.04.09/000/2540/64 /SCEX22009D/515A				
	Amount changed from \$37,500.00 to \$30,500.00				
	Percent changed from .02005 to .01414				
l	Delivery Location Code: SSC				
	NASA/Stennis Space Center				
- 1	Stennis Space Center MS 39529-6000 USA				
			1		
		l			
			1		
			I		
i	i de la companya de la companya de la companya de la companya de la companya de la companya de la companya de	- 1	1	1	

2 /44510000	ENT OF SOLICITATION/MODIF	CATION OF CONTRACT		CONTRACT ID CODE	PAGE OF PAGES
Z. AMENDME	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	14.55		1 1 1
000193		See Block 16C	4. KE	QUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable
6. ISSUED B	Y CODE	SSC SIOCK TOC	7 40	OMINISTERED BY (If other than Item 6)	
Office Buildin	tennis Space Center of Procurement ng 1100 Room 251H s Space Center MS 395		NAS Off Bui	SA/Stennis Space Center fice of Procurement liding 1100 Room 251H ennis Space Center MS 395	SSC SSC
JACOBS I	DADDRESS OF CONTRACTOR (No., stree FECHNOLOGY INC LIAM NORTHERN BLVD MA TN 37388-4729	t, county, State and ZIP Code)		AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11)	
			INI	A MODIFICATION OF CONTRACT/ORDER NO NS07AB21C),
ODE 07	106	EACH ID CODE		B. DATED (SEE ITEM 13)	
U / ·	486	FACILITY CODE		7/14/2007	
The	numbered solicitation is amended as set fo	11. THIS ITEM ONLY APPLIES TO	AMENDM	ENTS OF SOLICITATIONS	
	A. THIS CHANGE ORDER IS ISSUED PU ORDER NO. IN ITEM 10A.	JRSUANT TO: (Specify authority) TH	E CHANGE	DIFIES THE CONTRACT/ORDER NO. AS DESC ES SET FORTH IN ITEM 14 ARE MADE IN THE IINISTRATIVE CHANGES (such as changes in p OF FAR 43.103(b).	CONTRACT
	appropriation date, etc.) SET FORTH I	NITEM 14, PURSUANT TO THE AU	THORITY (ninistrative CHANGES (such as changes in p DF FAR 43.103(b).	paying office.
X	C. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PURSUANT TO	AUTHORIT	Y OF:	
C	C. THIS SUPPLEMENTAL AGREEMENT D. OTHER (Specify type of modification as	IS ENTERED INTO PURSUANT TO	AUTHORIT	Y OF:	
C	C. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PURSUANT TO	AUTHORIT	Y OF:	
MPORTANT:	C. THIS SUPPLEMENTAL AGREEMENT D. OTHER (Specify type of modification as Contractor is not.	IS ENTERED INTO PURSUANT TO and authority) is required to sign this document and	d return	Y OF:	
MPORTANT: DESCRIPTIO	C. THIS SUPPLEMENTAL AGREEMENT D. OTHER (Specify type of modification as Contractor is is not. [] ON OF AMENDMENT/MODIFICATION (O	IS ENTERED INTO PURSUANT TO and authority) is required to sign this document and analyzed by LICE section beauties.	d return	Y OF: O copies to the issuing offi	ice.
MPORTANT: DESCRIPTION This lete se	C. THIS SUPPLEMENTAL AGREEMENT D. OTHER (Specify type of modification at Contractor	IS ENTERED INTO PURSUANT TO and authority) It is required to sign this document and regarized by UCF section headings, in the control of the	od return	Y OF:	ice.
MPORTANT: DESCRIPTIO This Lete se	C. THIS SUPPLEMENTAL AGREEMENT D. OTHER (Specify type of modification and Contractor Sis not. [] ON OF AMENDMENT/MODIFICATION (O Administrative Modification and Contractor Modification (Contractor	IS ENTERED INTO PURSUANT TO and authority) Is required to sign this document an arganized by UCF section headings, in a cation is to correct contract action co	dreturn _ cluding soli Ct the ntains	O copies to the issuing officitation/contract subject matter where feasible.)	ice. in Mod #192. in its
MPORTANT: DESCRIPTIO This Lete se Lirety. Mod #	C. THIS SUPPLEMENTAL AGREEMENT D. OTHER (Specify type of modification and Contractor Sis not DN OF AMENDMENT/MODIFICATION (O Administrative Modification as read "This Parameter as read "This 192 DOES NOT CONTAIN	IS ENTERED INTO PURSUANT TO and authority) Is required to sign this document an arganized by UCF section headings, in a cation is to correct contract action co	d return _cluding solic the ntains	O copies to the issuing officitation/contract subject matter where feasible.) description block #14: Recovery Act funding":	ice. in Mod #192. in its in error.
MPORTANT: DESCRIPTIO This lete se tirety. Mod #	C. THIS SUPPLEMENTAL AGREEMENT D. OTHER (Specify type of modification and Contractor Sis not DN OF AMENDMENT/MODIFICATION (O Administrative Modification as read "This Parameter as read "This 192 DOES NOT CONTAIN	IS ENTERED INTO PURSUANT TO and authority) Is required to sign this document an arganized by UCF section headings, in a cation is to correct contract action co	d returncluding sold ct the ntains	O copies to the issuing officitation/contract subject matter where feasible.) edescription block #14: s Recovery Act funding": ne statement was entered	in Mod #192. in its in error.
MPORTANT: DESCRIPTIO This Lete se tirety. Mod #	C. THIS SUPPLEMENTAL AGREEMENT D. OTHER (Specify type of modification and Contractor Sis not DN OF AMENDMENT/MODIFICATION (O Administrative Modification as read "This Parameter as read "This 192 DOES NOT CONTAIN	IS ENTERED INTO PURSUANT TO and authority) Is required to sign this document an arganized by UCF section headings, in a cation is to correct contract action co	d returncluding solic the ntains ng. Th	O copies to the issuing officitation/contract subject matter where feasible.) edescription block #14: Se Recovery Act funding": The statement was entered as a statement was entered and in full force changed, remains unchanged and in full force AND TITLE OF CONTRACTING OFFICER (1)	in Mod #192. in its in error.
MPORTANT: DESCRIPTIO This lete se tirety. Mod #	C. THIS SUPPLEMENTAL AGREEMENT D. OTHER (Specify type of modification and Contractor Sis not DN OF AMENDMENT/MODIFICATION (O Administrative Modification as read "This Parameter as read "This 192 DOES NOT CONTAIN	IS ENTERED INTO PURSUANT TO and authority) Is required to sign this document an arganized by UCF section headings, in a cation is to correct contract action co	d returncluding sold ct the ntains ng. The as heretof 16A. NAM Geral	O copies to the issuing officitation/contract subject matter where feasible.) edescription block #14: s Recovery Act funding": ne statement was entered	in Mod #192. in its in error.

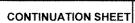
NSN 7540-01-152-8070 Previous edition unusable

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODI	FICATION OF CONTR	RACT	1. CONTRACT ID CODE	PAGE	OF PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	14. RE6	L	Is PROJECT	2.4 NO. (If applicable)			
000194	See Block 1	sc See	Schedule					
	DE SSC		MINISTERED BY (If other than Item 6)	CODE SS				
NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39	9529-6000	off Bui	NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000					
8. NAME AND ADDRESS OF CONTRACTOR (No.,	street, county, State and ZIP Cod	de) (x) 9A	. AMENDMENT OF SOLICITATION NO.					
JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD FULLAHOMA TN 37388-4729			9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS 07AB21C					
		1						
		10	B. DATED (SEE ITEM 13)					
CODE 07486	FACILITY CODE		7/14/2007					
	11. THIS ITEM ONL	Y APPLIES TO AMEND	MENTS OF SOLICITATIONS					
THE PLACE DESIGNATED FOR THE RECEIPT virtue of this amendment you desire to change an reference to the solicitation and this amendment, 12 ACCOUNTING AND APPROPRIATION DATA (offer already submitted, suc and is received prior to the c	ch change may be made opening hour and date sp	by telegram or letter, provided each telegram o ecified.	or letter makes	*			
See Schedule	n required)	Net Inc	rease: \$	6,662,80	4.44			
13. THIS ITEM ONLY APPLIES T	O MODIFICATION OF CON	TRACTS/ORDERS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN IT	EM 14.			
	TRACT/ORDER IS MODIFIE BRTH IN ITEM 14, PURSUAL	TO TO REFLECT THE AD NT TO THE AUTHORITY	GES SET FORTH IN ITEM 14 ARE MADE IN T MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).					
D. OTHER (Specify type of modifical	ition and authority)							
X 52.232-22 Limitatí	on of Funds (F	April 1984)						
E. IMPORTANT: Contractor is no	t. 🗌 is required to sign t	his document and return	0 copies to the issuin	g office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATI LIST OF CHANGES:	ON (Organized by UCF sec	tion headings, including :	solicitation/contract subject matter where feasi	ble.)				
1.This is an incremental f 4200330120, 4200329976, 42 page 24.	=							
2.This modification also i	ncludes deobli	gations. Re	ference documents #78 &	88.				
3. All other terms and con	dítions remain	the same						
CHANGES FOR ACCOUNTING COD	E:							
Except as provided herein, all terms and conditions	of the document referenced	in Item 9A or 10A, as her	etofore changed, remains unchanged and in fi	all force and effe	ect.			
15A. NAME AND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACTING OFFI ald Norris		······································			
16B. CONTRACTOR/OFFEROR	15C. D.		Med States of America		16C. DATE SIGNED			
(Signature of person authorized to sign)	marin of the plants and the second	1	(Signature of Contracting Officer)		2-1/2-10			
		l						

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53 243



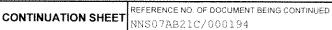
REFERENCE NO. OF DOCUMENT BEING CONTINUED NNSO7AB21C/000194

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24

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
\m)	64RA00/6100.2540/FC000000/956635.09.06.07.05.0/6/0		<u>, ⊾</u> 27	(5)	(1)
	00/2540/64-956635/EXCX02006D/538A			***************************************	
	Amount changed from \$1,016,488.24 to \$1,000,153.36				
	Percent changed from .4712 to .46362				
	CHANGES FOR ACCOUNTING CODE:				
	64PA20/6100.2540/FC000000/956635.09.06.07.05.2/3/0 00/2540/64-956635/EXCX02006D/538A				
	Account code changed from				
	64PA20/6100.2540/64/FC000000/956635.09.06.07.05.2/				
	3/000/2540/64-956635/EXCX02006D/538A/1/2 to				
	64PA20/6100.2540/FC000000/956635.09.06.07.05.2/3/0				
	00/2540/64~956635/EXCX02006D/538A				
	Amount changed from \$139,500.00 to \$39,500.00 Percent changed from .07733 to .01831				
	CHANGES FOR ACCOUNTING CODE:				
	64PA00/6100.2540/FC000000/956635.09.06.07.05.2/0/0				
	00/2540/64-956635/EXCX02006D/538A				
	Account code changed from				
	64PA00/6100.2540/64/FC000000/956635.09.06.07.05.2/				
	0/000/2540/64-956635/EXCX02006D/538A/20/21 to				
	64PA00/6100.2540/FC000000/956635.09.06.07.05.2/0/0				
	00/2540/64-956635/EXCX02006D/538A				
	Amount changed from \$310,000.00 to \$202,481.61				
	Percent changed from .17185 to .09386				
	CHANGES FOR LINE ITEM NUMBER: 3				
	Description changed from FOSC - Option Period I				
	to FOSC - Option Period 1				
	Obligated Amount for this modification:				
	\$6,886,657.71				
	Incremental Funded Amount changed from				
	\$10,916,423.32 to \$17,803,081.03				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA00/6100.2540/64/FC000000/736466.01.04.09/000/2				
	540/64/CASX22010D/361N/1/2 Cost Center 64RA00				
	GI Account 6100.2540				
	Order FC000000		į		
	Ouantity: 0				
	Amount: \$89,000.00				
	Percent: .16043		I		
	Subject To Funding:		l		
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	New Accounting code Added: Continued		l		
	concinded		l		
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		1	- 1		



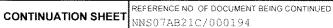


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TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(₹)
	Account code:		1 1		
	64RA00/6100.2540/64/FC000000/736466.01.08.09.02/00			***************************************	
	0/2540/64/CASX22010D/361N/2/3				
	Cost Center 64RA00				
	GI Account 6100.2540				
	Order FC000000			**	
	Quantity: 0				
	Amount: \$562,000.00				
				İ	
	Percent: 1.01304				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:			***************************************	
	64RA00/6100.2540/64/FC000000/736466.01.08.09.06.0/				
	1/000/2540/64/CASX22010D/361N/3/4				
	Cost Center 64RA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$27,000.00			İ	
	Percent: .04867				
	Subject To Funding:				
	Payment Address:				
	raymone address.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA00/6100.2540/64/FC000000/736466.01.09.09/000/2				
	540/64/CASX22010D/361N/4/5			1	
	Cost Center 64RA00				
	1				
	GI Account 6100.2540				
	Order FC000000	i			
	Quantity: 0		- 1		
	Amount: \$40,000.00				
	Percent: .0721				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:			¥	
	Account code:	ļ	ı		
l	64RA00/6100.2540/64/FC000000/736466.03.01.09/000/2	Į	- 1	-	
ļ	540/64/CASX22010D/361N/5/6	I			
-	Cost Center 64RA00		1		
l	GI Account 6100.2540	1			
l	Order FC000000]	ı]	
I		1			
l	Quantity: 0	l	1		
l	Amount: \$26,000.00		l		
	Continued	-	1		
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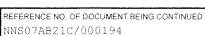
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PAGE OF

24

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (E)
	Percent: .04687		 		
	Subject To Funding:		Į		
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA00/6100.2540/64/FC000000/736466.04.01.09/000/2				
	540/64/CASX22010D/361N/6/7				
	Cost Center 64RA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$100,000.00 Percent: .18026				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA00/6100.2540/64/FC000000/736466.06.04.09/000/2				
	540/64/CASX22010D/361N/7/8				
	Cost Center 64RA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$725,000.00				
	Percent: 1.30686				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA00/6100.2540/64/FC000000/736466.06.06.09/000/2				
	540/64/CASX22010D/361N/8/9				
	Cost Center 64RA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$20,000.00				
	Percent: .03605				
	Subject To Funding: Payment Address:				
	rayment Address:				
	NEW ACCOUNTING CODE ADDED:			j	
	Account code:				
	64RA00/6100.2540/64/FC000000/736466.06.07.09/000/2				
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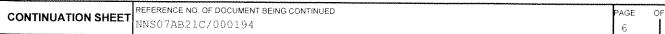
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NAME OF OFFEROR OR CONTRACTOR JACOBS TECHNOLOGY INC

CONTINUATION SHEET

A NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
$\{A\}$	(B)	(C)	(D)	(E)	(E)
	540/64/CASX22010D/361N/9/10	 	╂──		
	Cost Center 64RA00			i	
	GI Account 6100.2540		1		
	Order FC000000		l		
			l		
	Quantity: 0		1		
	Amount: \$32,000.00		1		
	Percent: .05768		l		
	Subject To Funding:		İ		
	Payment Address:	AAAA MARAA			
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA00/6100.2540/64/FC000000/736466.06.09.09/000/2				
	540/64/CASX22010D/361N/10/11				
	Cost Center 64RA00				
	GI Account 6100.2540]		
	Order FC000000				
	Quantity: 0				
	Amount: \$199,000.00				
	· ·				
	Percent: .35871				
	Subject To Funding:				
	Payment Address:				
	NEW AGGOVERNAVA GOOD ADDROVE				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA00/6100.2540/64/FC000000/736466.07.01.09/000/2				
	540/64/CASX22010D/361N/11/12				
	Cost Center 64RA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$129,000.00				
	Percent: .23253				
	Subject To Funding:				
	Payment Address:				
	rayment Address.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA00/6100.2540/64/FC000000/736466.07.06.09/000/2				
	540/64/CASX22010D/361N/12/13				
	Cost Center 64RA00				
	GI Account 6100.2540			1	
	Order FC000000				
	Quantity: 0		ļ		
	Amount: \$10,000.00			ļ	
	Percent: .01803				
	Subject To Funding:				
	Continued				
			I		
l					
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NAME OF OFFEROR OR CONTRACTOR JACOBS TECHNOLOGY INC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment Address:		┝─┤		######################################
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA00/6100.2540/64/FC000000/432938.08.01.09/000/2				
	540/64/CASX22010D/361N/13/14				
	Cost Center 64RA00				
	GI Account 6100.2540				
	Order FC000000 Quantity: 0		1		
	Amount: \$6,000.00				
	Percent: .01082				
	Subject To Funding:				
	Payment Address:				
	The state of the s			l	
	NEW ACCOUNTING CODE ADDED:			1	
	Account code:				
	64RA00/6100.2540/64/FC000000/432938.10.02.09/000/2		- 1	Ì	
	540/64/CASX22010D/361N/14/15			ļ	
	Cost Center 64RA00		ı		
	GI Account 6100.2540				
	Order FC000000			ļ	
	Quantity: 0				
	Amount: \$57,000.00	ļ			
	Percent: .10275			İ	
	Subject To Funding: Payment Address:				
	raymene Address:	J	ı		
	NEW ACCOUNTING CODE ADDED:	ĺ			
	Account code:				
	64PA00/6100.2540/64/FC000000/206518.10.70.01/000/2	I	- 1		
	540/64/EXPX22010D/234A/1/2	l			
	Cost Center 64PA00	-			
	GI Account 6100.2540	1			
	Order FC000000			-	
	Quantity: 0	- 1			
	Amount: \$100,000.00	1			
	Percent: .18026			,	
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:	ł			
	Account code:				
	64PA00/6100.2540/64/FC000000/206518.10.70.01/000/2			-	
	540/64/EXPX22010D/234A/1/3			ĺ	
	Cost Center 64PA00				
	Continued				
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NSN 7540-01-152-	2067				

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CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000194

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	GI Account 6100.2540		1		
	Order FC000000				
	Quantity: 0				
	Amount: \$500,000.00	***************************************			
	Percent: .90128		1		
	Subject To Funding:		l		
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		l		
			Ì		
	64PA00/6100.2540/64/FC000000/804911.02.09.8600.10/				
	000/2540/64/CASX22010R/CASP/2/4				
	Cost Center 64PA00		l		
	GI Account 6100.2540				
	Order FC000000		1		
	Quantity: 0				
	Amount: \$14,346.69				
	Percent: .02586				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA00/6100.2540/64/FC000000/821001.09.01.02/000/2				
	540/64/CECX62010D/573Z/2/3				
	Cost Center 64RA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$58,028.00				
	Percent: .1046				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA00/6100.2540/64/FC000000/821001.09.01.04/000/2				
	540/64/CECX62010D/573Z/3/4				
	Cost Center 64RA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$42,950.00				
	Percent: .07742				
	Subject To Funding:				
	Payment Address:				
	Continued				
	3332434				





PAGE OF

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M NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA00/6100.2540/64/FC000000/821001.09.01.05/000/2				
	540/64/CECX62010D/5732/4/5				
	Cost Center 64RA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$79,746.00				
	Percent: .14375				
	Subject To Funding:				
	Payment Address:				
	^				
	NEW ACCOUNTING CODE ADDED:				•
	Account code:				
	64RA00/6100.2540/64/FC000000/821001.09.01.07/000/2			1	
	540/64/CECX62010D/573Z/5/6				
	Cost Center 64RA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$62,921.00				
	Percent: .11342				
	Subject To Funding:				
	Payment Address:			PERFECTION	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA00/6100.2540/64/FC000000/821001.09.01.01/000/2				
	540/64/CECX62010D/573Z/1/2				
	Cost Center 64RA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$5,664.00			[
	Percent: .01021	l			
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:		l		
	Account code:				
	64PA00/6100.2540/64/FC000000/804911.02.09.8361.09/	l			
	000/2540/64/CASX22009R/CASP/1/2	I			
	Cost Center 64PA00]			
	GI Account 6100.2540	1			
1	Order FC000000	l			
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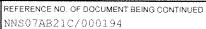
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PAGE

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Quantity: 0				
	Amount: \$25,282.65				
	Percent: .04557				
	Subject To Funding:		l		
	Payment Address:				***
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/329527.01.09.8724.10/	***************************************			4
	000/2540/64/CASX22010R/CASP/2/3				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				1
	Amount: \$3,000.00				
	Percent: .00541				
	Subject To Funding:				
	Payment Address:				·
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/804911.02.09.8605.10/				
	000/2540/64/CASX22010R/CASP/3/4				
	Cost Center 64PA00 GI Account 6100.2540				
	Order FC000000				
	Į .				
	Quantity: 0 Amount: \$140,031.00				
	Percent: .25241				
	Subject To Funding:				
	Payment Address:				
	raymone rada 655.				
	NEW ACCOUNTING CODE ADDED:		l		
	Account code:	ļ			
	64PA00/6100.2540/64/FC000000/804911.02.09.8600.10/				
	000/2540/64/CASX22010R/CASP/4/5	I			
	Cost Center 64PA00		ı		
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$6,517.04 Percent: .01175	İ	- 1		
	Percent: .U:175 Subject To Funding:	ļ			
	Payment Address:				
	Laymone madress.	Ī	1		
	NEW ACCOUNTING CODE ADDED:				
	Continued				
NSN 7540-01-152-	2007				





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NAME OF OFFEROR OR CONTRACTOR JACOBS TECHNOLOGY INC

CONTINUATION SHEET

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	пип	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
***************************************	Account code:		╂╾┼		
	64PA00/6100.2540/64/FC000000/804911.02.09.8600.10/				
	000/2540/64/CASX22010R/CASP/4/6				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0	-			
	Amount: \$26,482.96				
	Percent: .04774				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:			:	
	64PA00/6100.2540/64/FC000000/750271.09.01.09.03/00				
	0/2540/64/EXCX22009D/734A/5/7				
	Cost Center 64PA00			İ	
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$2,674.25				
	Percent: .00482				
	Subject To Funding:				
	Payment Address:				
	rayment Mudress.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/271467.01.06.01.10/00				
	0/2540/64/EXCX22010D/538A/6/8				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0	1			
	Amount: \$100,000.00	I			
	Percent: .18026				
	Subject To Funding:	-			
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		- 1		
	64BA22/6100.2540/64/FC000000/329527.01.09.8313.09/	ĺ			
	000/2540/64/CASX22009R/CASP/1/2	ļ		Ī	
	Cost Center 64BA22	l			
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0	l		1	
	Amount: \$452.34	ļ			
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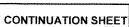


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EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Percent: .00082		H		
	Subject To Funding:				
	Payment Address:			1	
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	NEW ACCOUNTING CODE ADDED:				
	Account code:			it think the same of the same	
	64BA22/6100.2540/64/FC000000/329527.01.09.8315.09/				
	000/2540/64/CASX22009R/CASP/2/3				
	Cost Center 64BA22			ļ	
	GI Account 6100.2540			***************************************	
	Order FC000000		1 1		
	Quantity: 0				
	Amount: \$398.74				
	Percent: .00072				
	Subject To Funding:				
	Payment Address:				
				A Hallendar	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8431.09/				
	000/2540/64/CASX22009R/CASP/3/4				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$.73 Percent: 0			-	
	Subject To Funding:	İ			
	Payment Address:				
	1.00.000				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	1		-	
	64BA22/6100.2540/64/FC000000/329527.01.09.8465.09/	l			
	000/2540/64/CASX22009R/CASP/5/6				
	Cost Center 64BA22	1			
	GI Account 6100.2540		I		
	Order FC000000	ļ			
	Quantity: 0	1			
	Amount: \$31,792.36				
l	Percent: .05731	ļ			
j	Subject To Funding: Payment Address:				
l	- winder address.		İ		
	NEW ACCOUNTING COOP PROPE				
ı	NEW ACCOUNTING CODE ADDED: Account code:				
- 1	Addount code: 64BA22/6100.2540/64/FC000000/329527.01.09.8473.09/				
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	000/2540/64/CASX22009R/CASP/6/7		╁		
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000			-	
	Quantity: 0			AAAAA	
	Amount: \$10.39				
	Percent: .00002				
	Subject To Funding:				
	Payment Address:				
	TO THE PROOF OF TH	7		******	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8507.09/				
	000/2540/64/CASX22009R/CASP/7/8				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$10,628.94			İ	
	Percent: .01916				
	Subject To Funding:			1	
	Payment Address:				
	*				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8512.09/				
	000/2540/64/CASX22009R/CASP/8/9	ĺ			
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0	ļ			
	Amount: \$18,844.85				
	Percent: .03397	1			
:	Subject To Funding:				
	Payment Address:	•		****	
	NEW ACCOUNTING CODE ADDED:	İ			
	Account code:	-			
	64BA22/6100.2540/64/FC000000/329527.01.09.8545.09/				
	000/2540/64/CASX22009R/CASP/9/10				
	Cost Center 64BA22	l			
	GI Account 6100.2540				
	Order FC000000	l			
	Quantity: 0			-	
	Amount: \$4,000.00				
	Percent: .00721			1	
	Subject To Funding:			-	
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24

EM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Payment Address:				

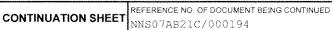
	STORE TO CONTINUE YAY OF THE TOTAL TOTAL				
	NEW ACCOUNTING CODE ADDED:	<u> </u>			
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8560.09/				
	000/2540/64/CASX22009R/CASP/10/11	-			
	Cost Center 64BA22			-	
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$19,000.00				
	Percent: .03425				
	Subject To Funding:				
	Payment Address:				

	NEW ACCOUNTING CODE ADDED:			***************************************	
	Account code:			three sections and the section of th	
				İ	
	64BA22/6100.2540/64/FC000000/329527.01.09.8564.09/ 000/2540/64/CASX22009R/CASP/11/12				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	I				
	Quantity: 0			ļ	
	Amount: \$119,000.00 Percent: .21451				
	Subject To Funding:				
	·				
	Payment Address:				

	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8609.10/				
	000/2540/64/CASX22010R/CASP/12/13			***	
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0	ĺ			
	Amount: \$886,025.00				
	Percent: 1.59712			[
	Subject To Funding:	l	ı		
	Payment Address:			***************************************	
	NEW ACCOUNTING CODE ADDED:	I			
	Account code:	Į			
	64BA22/6100.2540/64/FC000000/329527.01.09.8628.10/	ļ			
	000/2540/64/CASX22010R/CASP/13/14	ļ			
	Cost Center 64BA22	l		¥	
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TEM NO.	SUPPLIES/SERVICES	QUANTITY (TINL	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	GI Account 6100.2540	†	_		
	Order FC000000				ļ
	Quantity: 0		- 1		
	Amount: \$25,000.00		- 1		**************************************
	Percent: .04506				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8630.10/				
	000/2540/64/CASX22010R/CASP/14/15		1		
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$6,299.37				
	Percent: .01136				
	Subject To Funding:		- 1		
	Payment Address:		1		
		ŀ			
			l		
	NEW ACCOUNTING CODE ADDED:				
	Account code:		1		
	64BA22/6100.2540/64/FC000000/329527.01.09.8631.10/				
	000/2540/64/CASX22010R/CASP/15/16				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$8,000.00				
	Percent: .01442				
	Subject To Funding:				
	Payment Address:				
			l		
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8633.10/				
	000/2540/64/CASX22010R/CASP/16/17				
	Cost Center 64BA22		- 1		
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$16,000.00				
	Percent: .02884				
	Subject To Funding:				
	Payment Address:				
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540-01-150	1	<u>l</u>			್ಷಾಗ್ರಾಮಿಕ್ಕಾಗ ಪ್ರಾಥಾಪಕ್ಷ ಕ್ಷೇತ್ರ ಪ್ರಕ್ಷಣಗಳು ಪ್ರಾಥಾಪಕ್ಷ ಕ್ಷಣಿಸುತ್ತಿದ್ದರು.



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EM NO.	SUPPLIES/SERVICES	QUANTITY UNIT	UNITPRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	64BA22/6100.2540/64/FC000000/329527.01.09.8641.10/			
	000/2540/64/CASX22010R/CASP/17/18			
	Cost Center 64BA22			
	GI Account 6100.2540			
	Order FC000000			
	Quantity: 0			
	Amount: \$16,000.00			
	Percent: .02884			
	Subject To Funding:			
	Payment Address:			
	4			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	64BA22/6100.2540/64/FC000000/329527.01.09.8645.10/			
	000/2540/64/CASX22010R/CASP/18/19			
	Cost Center 64BA22			
	GI Account 6100.2540			
	Order FC000000			
	Quantity: 0			
	Amount: \$20,000.00			
	Percent: .03605			
	Subject To Funding:			
	Payment Address:			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	64BA22/6100.2540/64/FC000000/329527.01.09.8653.10/			
	000/2540/64/CASX22010R/CASP/19/20			
	Cost Center 64BA22			
	GI Account 6100.2540			
	Order FC000000	***		
	Quantity: 0			
	Amount: \$4,000.00	i		
	Percent: .00721			
	Subject To Funding:			
	Payment Address:			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	64BA22/6100.2540/64/FC000000/329527.01.09.8654.10/			
	000/2540/64/CASX22010R/CASP/20/21		}	
	Cost Center 64BA22			
	GI Account 6100.2540			
	Order FC000000			
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INO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
<i>Ŧ</i>)	(B)	(C)	(D)	(E)	(F)
***************************************	Quantity: 0				
	Amount: \$1,500.00				
	Percent: .0027			-	
	Subject To Funding:				
	Payment Address:				
	a or a though the most				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8656.10/			1	
	000/2540/64/CASX22010R/CASP/21/22				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$12,500.00			-	
	Percent: .02253			Andrews .	
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8662.10/				
	000/2540/64/CASX22010R/CASP/22/23				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$11,068.00			-	
	Percent: .01995				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8663.10/				
	000/2540/64/CASX22010R/CASP/23/24				
	Cost Center 64BA22				
	GI Account 6100,2540			-	
	Order FC000000				
	Quantity: 0		1		
	Amount: \$25,164.83				
	Percent: .04536				
	Subject To Funding:				
	Payment Address:				
	rayment Address.				
	NEW ACCOUNTING CODE ADDED:				
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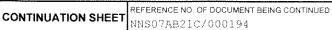
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	Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8670.10/ 000/2540/64/CASX22010R/CASP/24/25 Cost Center 64BA22				
	000/2540/64/CASX22010R/CASF/24/25			1	
	· Chot Cantar 639577				
1	GI Account 6100.2540				
ì	Order FC000000	***************************************			
	Quantity: 0				
	Amount: \$94,000.00				
	Percent: .16944			-	
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:			A.	
E .	Account code:				
1	64BA22/6100.2540/64/FC000000/329527.01.09.8675.10/				
1	000/2540/64/CASX22010R/CASP/25/26			İ	
1	Cost Center 64BA22				
1	GI Account 6100.2540				
	Gracount 6100.2540 Order FC000000			**************************************	
	Quantity: 0				
L.	Amount: \$4,500.00				
- 1	Percent: .00811				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:			***************************************	
	Account code:		I		
	64BA22/6100.2540/64/FC000000/329527.01.09.8676.10/				
	000/2540/64/CASX22010R/CASP/26/27				
	Cost Center 64BA22		ĺ		
	GI Account 6100.2540		ŀ		
i	Order FC000000				
1	Quantity: 0				
	Amount: \$12,000.00				
	Percent: .02163			İ	
1	Subject To Funding:				
1	Payment Address:	1			
	rayment naaress.				
	NEW ACCOUNTING CODE ADDED:				
-	Account code:		l		
	64BA22/6100.2540/64/FC000000/329527.01.09.8701.10/	1			
	000/2540/64/CASX22010R/CASP/27/28			1	
	Cost Center 64BA22	I		-	
ļ	GI Account 6100.2540		- 1	}	
ŀ	Order FC000000				
	Quantity: 0	-			
	Amount: \$550,000.00	ł	-		
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NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUN
)	(B)	(C)	(D)	(E)	(F)
	Percent: .99141	 	╁		
	Subject To Funding:				
	Payment Address:				
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		1			
	NEW ACCOUNTING CODE ADDED:				
	Account code:			***************************************	
	64BA22/6100.2540/64/FC000000/329527.01.09.8707.10/				
	000/2540/64/CASX22010R/CASP/28/29				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000			****	
	Quantity: 0				
	Amount: \$6,000.00				
	Percent: .01082				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:			-	
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8716.10/				
	000/2540/64/CASX22010R/CASP/29/30				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$368,730.13				
	Percent: .66466				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:			-	
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8725.10/				
	000/2540/64/CASX22010R/CASP/30/31				
	Cost Center 64BA22				
	GI Account 6100.2540	1			
	Order FC000000				
	Quantity: 0	ĺ			
	Amount: \$50,000.00	.]			
	Percent: .09013				
1	Subject To Funding:	I			
	Payment Address:				
				W.	
	NEW ACCOUNTING CODE ADDED:	-			
]	Account code:	ŧ			
- 1	64BA22/6100.2540/64/FC000000/329527.01.09.8728.10/	-			
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(£)	(F)
	000/2540/64/CASX22010R/CASP/31/32		†		· · · · · · · · · · · · · · · · · · ·
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000		l		
	Quantity: 0				
	Amount: \$803,650.00				
	Percent: 1.44863				
	Subject To Funding:		ļ		
	Payment Address:				
	I to grantes a landad to and •				
	NEW ACCOUNTING CODE ADDED:		1		
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8736.10/				
	000/2540/64/CASX22010R/CASP/32/33				
	Cost Center 64BA22				
	GI Account 6100.2540			1	
	Order FC000000			1	
	Quantity: 0				
	Amount: \$20,000.00				
	Percent: .03605				
	Subject To Funding:				
	Payment Address:				
	rayment Address.				
	NEW ACCOUNTING CODE ADDED:				
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	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8749.10/				
	000/2540/64/CASX22010R/CASP/33/34				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000			į	
	Quantity: 0				
	Amount: \$29.21				
	Percent: .00005				
	Subject To Funding:				
	Payment Address:	3			
	NEW ACCOUNTING CODE ADDED:				
	Account code:		1		
	64BA22/6100.2540/64/FC000000/329527.01.09.8755.10/				
	000/2540/64/CASX22010R/CASP/34/35		ı		
	Cost Center 64BA22		- 1		
	GI Account 6100.2540			-	
	Order FC000000				
	Quantity: 0		l		
	Amount: \$1,000.00				
	Percent: .0018			1	
	Subject To Funding:				
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CONTINUATION SHEET REFERENCE NO. OF

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PAGE OF

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(A)	(73)	f			
	(B)	(C)	(D)	(E)	(F)
	Payment Address:				
;	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8759.10/				
!	000/2540/64/CASX22010R/CASP/35/36				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
l	Amount: \$10,000.00				
ŀ	Percent: .01803				
l	Subject To Funding:				
ļ	Payment Address:				
ļ					
ļ	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8760.10/				
	000/2540/64/CASX22010R/CASP/36/37				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Grader FC000000				
	Quantity: 0				
	Amount: \$15,000.00 Percent: .02704				
	Subject To Funding:				
	Payment Address:			**	
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	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA21/6100.2540/64/FC000000/550028.07.01.09.06/00				
	0/2540/64/EXPX22010D/020U/2/3				
	Cost Center 64BA21				
	GI Account 6100.2540			ł	
	Order FC000000				
	Quantity: 0				
	Amount: \$42,500.00				
	Percent: .07661	İ			
	Subject To Funding:				
ļ	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA40/6100.2540/64/FC000000/752374.34.06.02.09/00				
	0/2540/64/CASX22009D/922A/3/4	İ			
	Cost Center 64RA40				
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	(B) GI Account 6100.2540	(C)	(D)	(E)	(F)
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			П		
	Order FC000000				
	Quantity: 0				
1	Amount: \$131,000.00				
- 1	Percent: .23614				
1					
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
- 1					
1	Account code:				
1	64PA00/6100.2540/64/FC000000/750271.09.01.09.03/00				
	0/2540/64/EXCX22009D/734A/1/2]		
	Cost Center 64PA00				
- 1	GI Account 6100.2540				
- 1	Order FC000000				
	Quantity: 0			***************************************	
	Amount: \$9,855.65				
	Percent: .01777				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
- 1	64RA10/6100.2540/64/FC000000/956635.09.06.03.06.0/				
1	1/000/2540/64-956635/EXCX02006D/538A/1/2				
- 1	Cost Center 64RA10				
- 1	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$27,848.17			-	
	Percent: .0502				
	Subject To Funding:	'			
	Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code:				
1	64RA10/6100.2540/64/FC000000/956635.09.06.03.06.0/				
1					
	8/000/2540/64-956635/EXCX02006D/538A/1/43			1	
- 1	Cost Center 64RA10				
1	GI Account 6100.2540			- 1	
1	Order FC000000			1	
	Quantity: 0				
1	Amount: \$18,331.63		- 1		
1	Percent: .03304		.		
1	Subject To Funding:				
	Subject to funding: Payment Address:				
l	Continued				



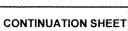
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PAGE 22

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EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)

	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/956635.09.06.07.05.0/				
	5/000/2540/64-956635/EXCX02006D/538A/1/84				
	Cost Center 64RA10			İ	
	GI Account 6100,2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$46,506.58				
	Percent: .08383				
	Subject To Funding:				
	Payment Address:				
	24,1000			İ	
	NIII AGGOVINATIG GODY AGDY				
	NEW ACCOUNTING CODE ADDED:				
	Account code:			***	
	64RA10/6100.2540/64/FC000000/999657.09.01.02/000/2				
	540/64/CASX02009D/255X/1/2		[
	Cost Center 64RA10			İ	
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$69,000.00				
	Percent: .12438				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/200081.09.01.12/000/2				
	540/64/ESAX32008D/361A/1/2				
	Cost Center 64RA10				
	GI Account 6100.2540			ļ	
	Order FC000000				
	Quantity: 0				
	Amount: \$60,000.00				
	Percent: .10815				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:			water the state of	
	Account code:				
	Account code: 64RA10/6100.2540/64/FC000000/200081.09.01.13/000/2				
	540/64/ESAX32008D/361A/1/2				
	Cost Center 64RA10			1	
	GI Account 6100.2540				
	Order FC000000	1			
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REFERENCE NO. OF DOCUMENT BEING CONTINUED NNSO7AB21C/000194

PAGE 23

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EM NO.	SUPPLIES/SERVICES	QUANTITY	LINICE	UNIT PRICE	AMOUNT
(A)	(B)	į.	(D)	(E)	AMOUNT (F)
·····	Quantity: 0		F-/-	/	12.7
	Amount: \$21,000.00				
	Percent: .03785				
	Subject To Funding:				
	Payment Address:				
	rayment Mudless.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/956635.09.06.07.05.0/			1	
	1/000/2540/64-956635/EXCX02006D/538A/1/2				
	Cost Center 64RA10				
	GI Account 6100.2540			İ	
	Order FC000000				
	Quantity: 0				
	Amount: \$40,407.00]	
	Percent: .07284				
	Subject To Funding:				
	Payment Address:				
	rayment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/136905.98.04.02.09/00			1	
	0/2540/64/ESAX02007D/234A/1/2				
	Cost Center 64RA10				
	GI Account 6100.2540			ŀ	
	Order FC000000			İ	
	Quantity: 0				
	Amount: \$59,970.20				
	Percent: .1081				
	Subject To Funding:				
	Payment Address:				
	- Laymon - Land - Laymon - Lay				
	Delivery Location Code: SSC				
	NASA/Stennis Space Center				
	Stennis Space Center MS 39529-6000 USA				
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1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

(c) Below identifies cost and fee associated with CLINS 1-9.

BASE PERIOD FUNDING + AWARD TERM PERIOD 1								
(08/28/2007 -08/27/2011)	PREVIOUS	MODIFICATION	NEW					
Target Cost		(b)(4)						
Provisional Incentive Fee								
Cost								
Performance								
Total Fee		(b)(4)						
Total Sum Allotted								

- 2. (a) The funding increment is estimated to cover performance through July 11, 2010.
- 3. The total amount remaining unfunded under the base period + award term period 1 is revised as follows:

BASE PERIOD + AWARD TERM PERIOD 1						
UNFUNDED						
PREVIOUS	MODIFICATION	NEW				
\$ 44,884,821.76	(6,662,804.44)	\$ 38,222,017.32				

4. Accounting and Appropriation Data:

PR 4200330376:	(See Funding Data, Pages 1-23)	\$	59,970.20
PR 4200329094:	(See Funding Data, Pages 1-23)	\$	2,022,000.00
PR 4200330270:	(See Funding Data, Pages 1-23)	\$	614,346.69
PR 4200330120:	(See Funding Data, Pages 1-23)	\$	249,309.00
PR 4200329976:	(See Funding Data, Pages 1-23)	\$	303,987.90
PR 4200330047:	(See Funding Data, Pages 1-23)	\$	3,170,594.89
PR 4200329957:	(See Funding Data, Pages 1-23)	\$	183,355.65
PR 4200328482:	(See Funding Data, Pages 1-23)	\$	161,686.38
PR 4200326803:	(See Funding Data, Pages 1-23)	\$	121,407.00
PR 4200262346 (Deo	b #78): (See Funding Data, Pages 1-2	(3)	\$ (107,518.39)
PR 4200258240 (Deo	b #88): (See Funding Data, Pages 1-2	(3)	\$ (116,334.88)

5. All other terms and conditions remain unchanged.

AMEND	MENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	CONTRACT ID CODE	PAGE OF	PAGES
2. AMEND	MENT/MODIFICATION NO.	3. EFFECTIVE DATE	LA PEQUATRAL PROPERTY AND ADMINISTRATION OF THE PERTY ADMINISTRATION OF THE PERTY ADMINISTRATION OF THE PERTY ADMINISTRATION OF THE PERTY ADMINISTRATION OF THE PERTY ADMINISTRATION OF THE PERTY ADMINISTRATION OF THE PERTY ADMINISTRATION OF THE PERTY ADMINISTRATION OF THE PERTY ADMINISTRATION OF THE PERTY ADMINISTRATION OF THE PERTY ADMINISTRATION OF THE PERTY ADMINISTRATION OF THE PERTY ADMINISTRATION OF THE PE	1	2
00019		See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200330488	5. PROJECT NO.	(If applicable)
6. ISSUED	BY CODE				
NASA/S	Stennis Space Center	Doc	7. ADMINISTERED BY (If other than Item 6)	CODE SSC	
Office	e of Procurement		NASA/Stennis Space Center	-	
Buildi	ing 1100 Room 251H		Office of Procurement		
Stenni	is Space Center MS 3952	9-6000	Building 1100 Room 251H		
			Stennis Space Center MS 39	529-6000	
B. NAME AI	ND ADDRESS OF CONTRACTOR (No., street,	, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.		
ACOBS	TECHNOLOGY INC		(X)		
	LLIAM NORTHERN BLVD				
	OMA TN 37388-4729		9B. DATED (SEE ITEM 11)		
			X 10A. MODIFICATION OF CONTRACT/ORDER NO	0.	
			NNS07AB21C		
			10B DATED (055 75)		
ODE 0	7486	FACILITY CODE	10B. DATED (SEE ITEM 13)		
····			07/14/2007		
The above	e numbered solicitation is amended on out feet	11. IHIS ITEM ONLY APPLIES TO	AMENDMENTS OF SOLICITATIONS		
Offers mu	e numbered solicitation is amended as set for	ior to the hour and date spec	cified for receipt of Offers is extend in solicitation or as amended, by one of the following methor ledging receipt of this property.	ded. 🗌 is not exte	nded
Items 8 ar	nd 15, and returning	on of the area and date specified in the	le solicitation or as amended, by one of the following method	ods: (a) By completi	no
separate li	letter or telegram which includes a reference	as of the amendment; (b) By acknowl	ledging receipt of this amended, by one of the following metholedging receipt of this amendment on each copy of the offe	r submitted: or (c) B	rig v
THE PLACE	CE DESIGNATED FOR THE DECEMPT OF OR	o the solicitation and amendment nun	ledging receipt of this amendment on each copy of the offen inbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO B	F RECEIVED AT	y
virtue of th	his amendment you desire to change an offer	STREET PRIOR TO THE HOUR AND	NOTE: FAILURE OF YOUR ACKNOWLEDGEMENT TO BE DATE SPECIFIED MAY RESULT IN REJECTION OF YOU have made by talescape at the mode by talescape at the control of the mode by talescape at the control of the mode by talescape at the control of the contro	JR OFFER If hy	
reference	to the solicitation and this amendment, and is	received prior to the	DATE SPECIFIED MAY RESULT IN REJECTION OF YOU be made by telegram or letter, provided each telegram or letter.	etter makes	
. ACCOUN	NTING AND APPROPRIATION DATA (If requi	ired)	nd date specified.		
ee Sch	hedule				
		DIFICATION OF CONTRACTS/ORDE	RS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESC	CRIBED IN ITEM 14.	
HECK ONE	13. THIS ITEM ONLY APPLIES TO MOD		RS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESC		
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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000195	2	2
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR ACCOUNTING CODE:				
	64PA00/6100.2540/FC000000/804911.02.09.8395.09/000				
	/2540/64/CASX22009R/CASP				
	Account code changed from				
	64PA00/6100.2540/64/FC000000/804911.02.09.8395.09/				
	000/2540/64/CASX22009R/CASP/1/2 to				
	64PA00/6100.2540/FC000000/804911.02.09.8395.09/000				
	/2540/64/CASX22009R/CASP				
	Amount changed from \$15,466.75 to \$6,636.33				
	Percent changed from .02788 to .01196				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/804911.02.09.8361.09/				
	000/2540/64/CASX22009R/CASP/1/2				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$8,830.42				1
	Percent: .01592	I			1
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	Payment Address:				
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	Stennis Space Center MS 39529-6000 USA				
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Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$215,724,764.00 New Total Amount for this Award: \$600,437,753.00 CHANGES FOR LINE ITEM NUMBER: 2 Description changed from FOSC - Basic Period to FOSC - Basic Period Continued Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Gerald Norris 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED			oer Adminiatrot	-ivo Bation				
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CHANGES FOR LINE ITEM NUMBER: 2 Description changed from FOSC - Basic Period to FOSC - Basic Period Continued Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Gerald Norris 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED				1,764.00				
Description changed from FOSC - Basic Period to FOSC - Basic Period Continued Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Gerald Norris 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED	New Total Amoun	t for this Awa	ard: \$600,437,7	753.00				
Continued Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Gerald Norris 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED	CHANGES FOR LIN	E ITEM NUMBER:	: 2					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Gerald Norris 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED	Description cha	nged from FOS(C - Basic Peric	od to FOSC	- Basic Period			
15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Norris 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED	Continued							
Gerald Norris 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED			e document referenced in Iter			~		
15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED	TOA. NAME AND TITLE OF S	HUNER (Type or print)				FFICER (Ty	rpe or print)	
(Signature of person authorized to sign) (Signature of Contracting Officer) 3-3-/0	15B. CONTRACTOR/OFFER	OR	15C. DATE S		Δ			
	(Signature of per	son authorized to sign)			(Signature of Contracting Officer)		3	-3-10

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	F
CONTINUATION SHEET	NNS07AB21C/000196	2	3

NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUN
)	(图)	(C)	(D)	(E)	(F)
	CHANGES FOR ACCOUNTING CODE:		\vdash		
	1				
	64BA00/6100.2540/FC000000/384161.09.09.02/000/2540				
	/64/WCNX04546R/664A				
	Account code changed from				
	64BA00/6100.2540/64/FC000000/384161.09.09.02/000/2				
	540/64/WCNX04546R/664A/3/4 to				
	64BA00/6100.2540/FC000000/384161.09.09.02/000/2540				
	/64/WCNX04546R/664A				
	Amount changed from \$475,127.00 to \$407,127.00				
				-	
	Percent changed from .22025 to .18873				
	CHANGES FOR ACCOUNTING CODE:				
	64BA22/6100.2540/FC000000/329527.01.09.8369.09/000				
	/2540/64/CASX22009R/CASP				
	Account code changed from				
	64BA22/6100.2540/64/FC000000/329527.01.09.8369.09/				
	000/2540/64/CASX22009R/CASP/28/29 to				
	64BA22/6100.2540/FC000000/329527.01.09.8369.09/000				
	/2540/64/CASX22009R/CASP				
	Amount changed from \$25,614.00 to \$24,898.31				
	Percent changed from .0137 to .01154				
	Percent changed from .013/ to .01194				
	CHANGES FOR ACCOUNTING CODE:				
	64BA00/6100.2540/FC000000/329527.01.09.8353.09/000				
	/2540/64/CASX22009R/CASP				
	Account code changed from				
	64BA00/6100.2540/64/FC000000/329527.01.09.8353.09/				
	000/2540/64/CASX22009R/CASP/8/9 to				
	64BA00/6100.2540/FC000000/329527.01.09.8353.09/000				
	/2540/64/CASX22009R/CASP				
	Amount changed from \$40,000.00 to \$23,459.31				
	Percent changed from .02139 to .01087				
	CHANGES FOR ACCOUNTING CODE:	ĺ			
	64BA22/6100.2540/FC000000/329527.01.09.8421.09/000	1			
	/2540/64/CASX22009R/CASP				
	Account code changed from				
	64BA22/6100.2540/64/FC000000/329527.01.09.8421.09/				
	000/2540/64/CASX22009R/CASP/39/41 to				
	64BA22/6100.2540/FC000000/329527.01.09.8421.09/000				
	/2540/64/CASX22009R/CASP				
	Amount changed from \$6,000.00 to \$2,731.39			1	
	Percent changed from .00321 to .00127			***************************************	
	Man recommend code about				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA00/6100.2540/64/FC000000/384161.09.09.99/000/2				
	540/64/WCNX04546R/664A/1/2			1	
	Cost Center 64BA00				
	GI Account 6100.2540				
	Continued				
	John Lindon III				
			1	1	

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000196 PAGE OF 3 3

NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
<i>i</i>)	(B)	(C)	(D)	(E)	(F)
	Order FC000000				
	Quantity: 0				
	Amount: \$68,000.00				
	Percent: .03152	1			
	Subject To Funding:				
	Payment Address:				
	rayment Address.			***************************************	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8761.10/				
	000/2540/64/CASX22010R/CASP/2/3				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$715.69				
	Percent: .00033				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8668.10/				
	000/2540/64/CASX22010R/CASP/3/4				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$19,809.30				
	Percent: .00918				
	Subject To Funding:				
	4				
	Payment Address:				
	Delivery Location Code: SSC				
	NASA/Stennis Space Center				
	Stennis Space Center MS 39529-6000 USA			I	
				 	
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AMENDMENT OF SOLICITATION/MODIFI	CATION OF CONTRACT		CONTRACT ID CODE	PAGE OF PAGE	GES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If a)	7 policable)
000197	See Block 16C	See	Schedule	,	
. ISSUED BY CODE		7. ADI	MINISTERED BY (If other than Item 6)	CODE SSC	
ASA/Stennis Space Center Office of Procurement Suilding 1100 Room 251H Otennis Space Center MS 395	29-6000	Off: Bui	A/Stennis Space Cent ice of Procurement lding 1100 Room 251H nnis Space Center MS	cer	***************************************
. NAME AND ADDRESS OF CONTRACTOR (No., stre	el Charty State and 7th Code	Toa	AMENDMENT OF SOLICITATION NO		**************************************
	er, werey, Oscia into Dr. Overy	(x) 3A.	WHICHPHICKL OF SOCIOLIVISION INC	·.	
ACOBS TECHNOLOGY INC					
00 WILLIAM NORTHERN BLVD ULLAHOMA TN 37388-4729		98.	DATED (SEE ITEM 11)		
ODDANOVA IN 3/366-4/29					
		x 10A	MODIFICATION OF CONTRACT/OR	DER NO.	
		1 1	DO / PIDZ I C		
		108	DATED (SEE ITEM 13)		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
ODE 07486	FACILITY CODE	— I o	7/14/2007		
	11. THIS ITEM ONLY APPLIES				***************************************
The above numbered solicitation is amended as set	forth in from 14. The house and date of			is extended. is not extende	
A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRA appropriation data, etc.) SET FORT C. THIS SUPPLEMENTAL AGREEME	CT/ORDER IS MODIFIED TO REFLE H IN ITEM 14, PURSUANT TO THE A	ECT THE ADM	MINISTRATIVE CHANGES (such as cho OF FAR 43, 103(b).		
D. OTHER (Specify type of modification	n and authority)				

IMPORTANT: Contractor Sis not.	is required to sign this document	-	Copies to the		
14 DESCRIPTION OF AMENDMENT/MODIFICATION This Administrative Modification all other terms & conditions	tion is a zero dol:	s, <i>including</i> so lar adj	licitation/contract subject matter where ustment (Zero #114,	feasible.) PR #4200333410)	
IST OF CHANGES: eason for Modification : Ot otal Amount for this Modifi	cation: \$0.00				
ew Total Amount for this $ extsf{V}\epsilon$					
ew Total Amount for this Aw		00			
HANGES FOR LINE ITEM NUMBER					
escription changed from FOS	C - Basic Period to	FOSC	- Basic Period		
otal Amount changed					
ontinued					
xcept as provided herein, all terms and conditions of ti	ne document referenced in Item 9A or	10A, as here	ofore changed, remains unchanged an	d in full force and effect.	
5A. NAME AND TITLE OF SIGNER (Type or print)			AME AND TITLE OF CONTRACTING		
		1	ald Norris		
5B. CONTRACTOR/OFFEROR	15C. DATE SIGNED				
	ISO. DATE SIGNED	10B.Ut سۇر	NTED STATES OF AMERICA	16C. DATE	E SIGNED
(C)		حک	work Ilov	<u> </u>	10-10
(Signature of person authorized to sign)			(Signature of Contracting Officer)		· ()

NSN 7540-01-152-8070 Previous edition unusable

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

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REFERENCE NO. OF DOCUMENT BEING CONTINUED

NNS07AB21C/000197

PAGE 2

OF 7

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
·····	from \$215,724,764.00 to \$215,732,984.47		\vdash		
	Obligated Amount for this modification: \$8,220.47			****	
	Incremental Funded Amount changed from	l."			
	(b)(4)		1		
	(5)(1)				
	CHANGES FOR DELIVERY LOCATION: SSC				
	Amount changed from \$215,724,764.00 to				
	\$215,732,984.47				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/64-6480-00/000/2540/6				
	4-INSTCOF/EXCX02005D/UA/1/2				9
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$25,732.76				
	Percent: .01193				
	Subject To Funding:				
	Payment Address:				
	WWW. AGGGENERAL GARAGE				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/097596.09.01.01/000/2				
	540/64/CECX62010D/769Z/2/3				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$81,267.24				
	Percent: .03767				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/804911.02.09.8604.10/				
	000/2540/64/CASX22010R/CASP/3/4				
	Cost Center 64RA10	l			
	GI Account 6100.2540				
	Order FC000000	I			
	Quantity: 0	l			
	Amount: \$3,599.98	I	1		
	Percent: .00167		1		
	Subject To Funding:	1			
	Payment Address:				
	rayment Address:				
	Continued				
		İ	-	****	
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REFERENCE NO. OF DOCUMENT BEING CONTINUED

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PAGE 3

OF 7

(A) (B) (C) (D) (E) NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.02.04.09/000/2 540/64/CASX22010D/361N/4/5 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: 95,275.09 Percent: .00245 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.01.01.09.01/00 0/2540/64/CASX22010D/361N/5/6 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: 91,220.48 Percent: .00057 Subject To Funding:	(F)
Account code: 64RA10/6100.2540/64/FC000000/736466.02.04.09/000/2 540/64/CASX22010D/361N/4/5 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,275.09 Percent: .00245 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.01.01.09.01/00 0/2540/64/CASX22010D/361N/5/6 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,220.48 Percent: .00057	
Account code: 64RA10/6100.2540/64/FC000000/736466.02.04.09/000/2 540/64/CASX22010D/361N/4/5 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,275.09 Percent: .00245 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.01.01.09.01/00 0/2540/64/CASX22010D/361N/5/6 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,220.48 Percent: .00057	
64RA10/6100.2540/64/FC000000/736466.02.04.09/000/2 540/64/CASX22010D/361N/4/5 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,275.09 Percent: .00245 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.01.01.09.01/00 0/2540/64/CASX22010D/361N/5/6 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,220.48 Percent: .00057	
540/64/CASX22010D/361N/4/5 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,275.09 Percent: .00245 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.01.01.09.01/00 0/2540/64/CASX22010D/361N/5/6 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,220.48 Percent: .00057	
Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,275.09 Percent: .00245 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.01.01.09.01/00 0/2540/64/CASX22010D/361N/5/6 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,220.48 Percent: .00057	
GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,275.09 Percent: .00245 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.01.01.09.01/00 0/2540/64/CASX22010D/361N/5/6 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,220.48 Percent: .00057	
Order FC000000 Quantity: 0 Amount: \$5,275.09 Percent: .00245 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.01.01.09.01/00 0/2540/64/CASX22010D/361N/5/6 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,220.48 Percent: .00057	
Quantity: 0 Amount: \$5,275.09 Percent: .00245 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.01.01.09.01/00 0/2540/64/CASX22010D/361N/5/6 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,220.48 Percent: .00057	
Amount: \$5,275.09 Percent: .00245 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.01.01.09.01/00 0/2540/64/CASX22010D/361N/5/6 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,220.48 Percent: .00057	
Percent: .00245 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.01.01.09.01/00 0/2540/64/CASX22010D/361N/5/6 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,220.48 Percent: .00057	
Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.01.01.09.01/00 0/2540/64/CASX22010D/361N/5/6 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,220.48 Percent: .00057	
Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.01.01.09.01/00 0/2540/64/CASX22010D/361N/5/6 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,220.48 Percent: .00057	
NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.01.01.09.01/00 0/2540/64/CASX22010D/361N/5/6 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,220.48 Percent: .00057	
Account code: 64RA10/6100.2540/64/FC000000/736466.01.01.09.01/00 0/2540/64/CASX22010D/361N/5/6 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,220.48 Percent: .00057	
Account code: 64RA10/6100.2540/64/FC000000/736466.01.01.09.01/00 0/2540/64/CASX22010D/361N/5/6 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,220.48 Percent: .00057	
64RA10/6100.2540/64/FC000000/736466.01.01.09.01/00 0/2540/64/CASX22010D/361N/5/6 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,220.48 Percent: .00057	
0/2540/64/CASX22010D/361N/5/6 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,220.48 Percent: .00057	
Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,220.48 Percent: .00057	
GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,220.48 Percent: .00057	
Order FC000000 Quantity: 0 Amount: \$1,220.48 Percent: .00057	
Quantity: 0 Amount: \$1,220.48 Percent: .00057	
Amount: \$1,220.48 Percent: .00057	
Percent: .00057	
out to randing.	
Payment Address:	
rayment Address.	
NEW ACCOUNTING CODE ADDED:	
Account code:	
64RA10/6100.2540/64/FC000000/736466.07.04.09/000/2	
540/64/CASX22010D/361N/6/7	
Cost Center 64RA10	
GI Account 6100.2540	
Order FC000000	
Quantity: 0	
Amount: \$226.47	
Percent: .0001	
Subject To Funding:	
Payment Address:	
NEW ACCOUNTING CODE ADDED:	
Account code:	
64RA10/6100.2540/64/FC000000/432938.10.02.09/000/2	
540/64/CASX22010D/361N/7/8	
Cost Center 64RA10	
GI Account 6100.2540	
Order FC000000	
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REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000197

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TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Quantity: 0				
	Amount: \$14,886.90				
	Percent: .0069				
	Subject To Funding:				
	Payment Address:				
			İ		
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/736466.06.02.09/000/2				
	540/64/CASX22010D/361N/8/9				
	Cost Center 64RA10				1
	[
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$89,183.61				
	Percent: .04134				
	Subject To Funding:				
	Payment Address:				
	CHANGES FOR ACCOUNTING CODE:				
	64RA10/6100.2540/FC000000/136905.98.04.02.09/000/2				
	540/64/ESAX02008D/234A				
	Account code changed from				
	64RA10/6100.2540/64/FC000000/136905.98.04.02.09/00				
	0/2540/64/ESAX02008D/234A/1/2 to				
	64RA10/6100.2540/FC000000/136905.98.04.02.09/000/2				
	540/64/ESAX02008D/234A		1		
	Amount changed from \$1,026,300.00 to \$939,300.00		- 1		
	Percent changed from .52703 to .43542		l		
	CHANGES FOR ACCOUNTING CODE:				
		1			
	64RA00/6100.2540/FC000000/736466.10.02.09/000/2540		I		
	/64/CASX22009D/361N		ı	İ	
	Account code changed from				
	64RA00/6100.2540/64/FC000000/736466.10.02.09/000/2		- 1		
	540/64/CASX22009D/361N/2/3 to		- 1		
	64RA00/6100.2540/FC000000/736466.10.02.09/000/2540	I	l	į	
	/64/CASX22009D/361N			İ	
	Amount changed from \$36,548.28 to \$26,661.37				
	Percent changed from .01694 to .01236	l			
		1	1	ĺ	
	CHANGES FOR ACCOUNTING CODE:			1	
Ì	64RA00/6100.2540/FC000000/736466.02.04.09/000/2540			1	
- 1	/64/CASX22009D/361N	I	1		
	Account code changed from	- 1	I	İ	
	64RA00/6100.2540/64/FC000000/736466.02.04.09/000/2		ı		
	540/64/CASX22009D/361N/3/4 to	l			
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CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	/64/CASX22009D/361N		-	```	(- 7
	Amount changed from \$3,000.00 to \$.01				
	Percent changed from .0016 to 0				
	Totalone dianged rion .voit to t				
	CHANGES FOR ACCOUNTING CODE:	ļ			
	64RA10/6100.2540/FC000000/697925.09.01.11/000/2540				
	/64/ESAX32008D/361A				
				Į	
	Account code changed from				
	64RA10/6100.2540/64/FC000000/697925.09.01.11/000/2		1 1		
	540/64/ESAX32008D/361A/1/2 to				
	64RA10/6100.2540/FC000000/697925.09.01.11/000/2540				
	/64/ESAX32008D/361A				
	Amount changed from \$100,000.00 to \$80,816.98				
	Percent changed from .05544 to .03746				
				İ	
	CHANGES FOR ACCOUNTING CODE:				
	64RA10/6100.2540/FC000000/736466.06.03.09/000/2540				
	/64/CASX22009D/361N			•	
	Account code changed from				
	64RA10/6100.2540/64/FC000000/736466.06.03.09/000/2				
	540/64/CASX22009D/361N/10/11 to				
	64RA10/6100.2540/FC000000/736466.06.03.09/000/2540				
	/64/CASX22009D/361N				
	Amount changed from \$247,143.78 to \$157,960.17				
	Percent changed from .13215 to .07322				
	1010ent changed 110m .15215 to .07522				
	CHANGES FOR ACCOUNTING CODE:		İ		
	64PA00/6100.2540/FC000000/725932.08.01.03.01/000/2				
	540/64/EXCX22009D/421A			s ·	
	Account code changed from				
				l	
	64PA00/6100.2540/64/FC000000/725932.08.01.03.01/00				
8	0/2540/64/EXCX22009D/421A/14/15 to				
	64PA00/6100.2540/FC000000/725932.08.01.03.01/000/2		i i		
	540/64/EXCX22009D/421A				
	Amount changed from \$600.00 to \$.01				
	Percent changed from .00032 to 0		ĺ		
				İ	
	CHANGES FOR ACCOUNTING CODE:				
	64RA10/6100.2540/FC000000/697925.09.01.11/000/2540	l			
	/64/ESAX32008D/361A				
	Account code changed from		ı		
- 1	64RA10/6100.2540/64/FC000000/697925.09.01.11/000/2		- 1		
	540/64/ESAX32008D/361A/1/84 to				
ı	64RA10/6100.2540/FC000000/697925.09.01.11/000/2540		1		
	/64/ESAX32008D/361A		l		
1	Amount changed from \$9,000.00 to \$8,183.02				
- 1	Percent changed from .00499 to .00379		1		
ĺ	}			-	
-	CHANGES FOR ACCOUNTING CODE:	-		-	
l	64PA00/6100.2540/FC000000/725932.08.01.03.01/000/2		l	***************************************	
	Continued	1		***	
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PAGE OF

EM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	540/64/EXCX22009D/421A				
	Account code changed from				
	64PA00/6100.2540/64/FC000000/725932.08.01.03.01/00				
	0/2540/64/EXCX22009D/421A/16/17 to	1			
	64PA00/6100.2540/FC000000/725932.08.01.03.01/000/2				
	540/64/EXCX22009D/421A				
	Amount changed from \$1,000.00 to \$.01				
	Percent changed from .00053 to 0				
	CHANGES FOR ACCOUNTING CODE:				
	64RA00/6100.2540/FC000000/736466.02.04.09/000/2540				
	/64/CASX22009D/361N				
	Account code changed from				
	64RA00/6100.2540/64/FC000000/736466.02.04.09/000/2				
	540/64/CASX22009D/361N/6/7 to				
	64RA00/6100.2540/FC000000/736466.02.04.09/000/2540		. 14		
	/64/CASX22009D/361N				
	Amount changed from \$3,155.00 to \$2,879.89				
	Percent changed from .00169 to .00133				
	CHANGES FOR ACCOUNTING CODE:				
	64RA10/6100.2540/FC000000/736466.02.04.09/000/2540				
	/64/CASX22009D/361N				
	Account code changed from			ĺ	
	64RA10/6100.2540/64/FC000000/736466.02.04.09/000/2				
	540/64/CASX22009D/361N/2/3 to				
	64RA10/6100.2540/FC000000/736466.02.04.09/000/2540				
	/64/CASX22009D/361N			Ī	
	Amount changed from \$2,000.00 to \$.01				
	Percent changed from .00107 to 0				
	CHANGES FOR ACCOUNTING CODE:				
	64RA10/6100.2540/FC000000/736466.07.04.09/000/2540				
	/64/CASX22009D/361N	Ī	1		
	Account code changed from				
	64RA10/6100.2540/64/FC000000/736466.07.04.09/000/2				
	540/64/CASX22009D/361N/6/7 to				
	64RA10/6100.2540/FC000000/736466.07.04.09/000/2540				
	/64/CASX22009D/361N				
	Amount changed from \$60,000.00 to \$59,773.53		- 1		
	Percent changed from .03081 to .02771				
	CHANGES FOR LINE ITEM NUMBER: 3				
	Description changed from FOSC - Option Period I				
	to FOSC - Option Period 1				
	Total Amount changed	j			
		-			
	from \$55,476,553.00 to \$55,468,332.53				
	Obligated Amount for this modification: -\$8,220.47	1	1		
I	Incremental Funded Amount changed from	1			
	\$17,803,081.03 to \$17,794,860.56	I			
	Continued	1	1		

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M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR DELIVERY LOCATION: SSC				
	Amount changed from \$55,476,553.00 to			Ī	
	\$55,468,332.53				
	CHANGES FOR ACCOUNTING CODE:	ļ			
	64RA00/6100.2540/FC000000/736466.01.01.09.01/000/2			l	
	540/64/CASX22009D/361N				
	Account code changed from				
	64RA00/6100.2540/64/FC000000/736466.01.01.09.01/00				
	0/2540/64/CASX22009D/361N/10/11 to				
	64RA00/6100.2540/FC000000/736466.01.01.09.01/000/2				
	540/64/CASX22009D/361N			***	
	Amount changed from \$5,000.00 to \$3,779.52				
	Percent changed from .00901 to .00681				
	CHANGES FOR ACCOUNTING CODE:				
	64RA00/6100.2540/FC000000/736466.10.02.09/000/2540				
	/64/CASX22009D/361N				
	Account code changed from				
	64RA00/6100.2540/64/FC000000/736466.10.02.09/000/2				
	540/64/CASX22009D/361N/11/13 to				
	64RA00/6100.2540/FC000000/736466.10.02.09/000/2540				
	/64/CASX22009D/361N				
	Amount changed from \$5,000.00 to \$.01				
	Percent changed from .00901 to 0				
	CHANGES FOR ACCOUNTING CODE:				
	64PA00/6100.2540/FC000000/725932.08.01.03.01/000/2				
	540/64/EXCX22010D/421A				
	Account code changed from				
	64PA00/6100.2540/64/FC000000/725932.08.01.03.01/00				
	0/2540/64/EXCX22010D/421A/3/4 to				
	64PA00/6100.2540/FC000000/725932.08.01.03.01/000/2				
	540/64/EXCX22010D/421A				
	Amount changed from \$3,000.00 to \$1,000.00				
	Percent changed from .00541 to .0018				
1	Delivery Location Code: SSC	l			
- 1	NASA/Stennis Space Center	-			
l	Stennis Space Center MS 39529-6000 USA	l			
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				Personality	
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li.	AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
	2. AMENDMENT/MODIFICATION NO	3. EFFECTIVE DATE	1. 252			28
1	000198		1	JISITION/PURCHASE REQ. NO. Jchedule	5. PROJECT	NO. (If applicable)
	6. ISSUED BY CODE	See Block 16C SSC		NISTERED BY (If other than Item 6)	L	
1	NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 3952		NASA Offi Buil	/Stennis Space Center ce of Procurement ding 1100 Room 251H nis Space Center MS 39	CODE SSC	
				o opace center ma 39	229-6000	
	8. NAME AND ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(x) 9A. A	MENDMENT OF SOLICITATION NO.		
ŧ	JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD		9B. C	ATED (SEE ITEM 11)		
	PULLAHOMA TN 37388-4729		100			
			X NNS	MODIFICATION OF CONTRACT/ORDER NO 07AB21C	Э.	
			10B.	DATED (SEE ITEM 13)	***************************************	A)-10-10-10-10-10-10-10-10-10-10-10-10-10-
	CODE 07486	FACILITY CODE	07	/14/2007		
	The above numbered solicitation is amended as set fort	11. THIS ITEM ONLY APPLIES TO	AMENDME	NTS OF SOLICITATIONS		
	Offers must acknowledge receipt of this amendment printerns 8 and 15, and returning copie separate letter or telegram which includes a reference to THE PLACE DESIGNATED FOR THE RECEIPT OF OF virtue of this amendment you desire to change an offer a reference to the solicitation and this amendment, and is 12. ACCOUNTING AND APPROPRIATION DATA (If requi	or the amendment; (b) by acknowled or the solicitation and amendment numb FERS PRIOR TO THE HOUR AND D already submitted, such change may b received prior to the opening hour and	bers, FAILL DATE SPEC of made by I I date specif	t of this amendment on each copy of the offe IRE OF YOUR ACKNOWLEDGEMENT TO B FIED MAY RESULT IN REJECTION OF YOU elegram or letter, provided each telegram or lied.	r submitted; or (E RECEIVED A	c) By
	See Schedule	Net Net	Incre	ease: \$16	6,913,45	4.14
	13. THIS ITEM ONLY APPLIES TO MOI	DIFICATION OF CONTRACTS/ORDER	RS. IT MOD	FIES THE CONTRACT/ORDER NO. AS DESC	CRIBED IN ITEM	
-				SET FORTH IN ITEM 14 ARE MADE IN THE		
-				IISTRATIVE CHANGES (such as changes in FAR 43.103(b).	paying office,	·
	C. THIS SUPPLEMENTAL AGREEMENT I		UTHORITY	OF:		
_	D. OTHER (Specify type of modification and	1975				
-	X 52.232-22 Limitation (of Funds (Apr 1984)				
	. IMPORTANT: Contractor 🗵 is not.	is required to sign this document and	return	O copies to the issuing of	ffice.	
ī.	4. DESCRIPTION OF AMENDMENT/MODIFICATION (OR IST OF CHANGES:	ganized by UCF section headings, inc	duding solic	tation/contract subject matter where feasible.)	
4.	This is an incremental fundi 200333680, 4200333576, 420033 ontinuation page 28.	ng action. Referer 3933, 4200330075, 4	nce PR 120033:	4200333473, 4200333490 2882, 4200332763, 42003), 42003: 333459. :	32785, §ee
2	. All other terms and conditi	ons remain the same	3			
	EW ACCOUNTING CODE ADDED:					
64	4RA10/6100.2540/64/FC000000/6	77932.09.01.04/000/	'2540/e	i4/CASX32009D/255V/1/2		
Cc	ost Center 64RA10	,		· */ Otmana 00 0 0 0 / 20 0 20 / 2 / 2		
	ontinued					
Ex	coept as provided herein, all terms and conditions of the do	current referenced in Item 9A or 10A,	as heretofo	re changed, remains unchanged and in full fo	rce and effect.	
15	A. NAME AND TITLE OF SIGNER (Type or print)		16A, NAM	AND TITLE OF CONTRACTING OFFICER	(Type or print)	
15	B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		D STATES OF AMERICA	16C	DATE SIGNED
	(Signature of person authorized to sign)	A MANAGEMENT AND A MANA		edl 1/on	_	يس ن
NS	(Signature or person authorized to sign) N 7540-01-152-8070		- The state of the	(Signature of Contracting Officer)	NAPR FORMS	-12-10

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STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(24)	(B)	(C)	(D)	(E)	(F)
	GI Account 6100.2540 Order FC000000				
	Quantity: 0				
	Amount: \$23,660.97				
	Percent: .04266				
	Subject To Funding:				
	Payment Address:				
	MESS ACCOUNTING COST LAND				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/270687.09.10.01/000/2				
	540/64/ESAX02008D/361A/1/43				
	Cost Center 64RA10			-	
	GI Account 6100.2540				
	Order FC000000			-	
	Quantity: 0				
	Amount: \$4,351.32				
	Percent: .00784				
	Subject To Funding:		I		
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:	l	ı		
	Account code:	1			
	64RA10/6100.2540/64/FC000000/697925.09.01.15/000/2		İ	***************************************	
	540/64/ESAX32008D/361A/1/84				
Ī	Cost Center 64RA10	- 1			
	GI Account 6100.2540	1			
Ī	Order FC000000	- 1			
	Quantity: 0	1			
1	Amount: \$26,877.53	1			
	Percent: .04846	1			
	Subject To Funding:				
	Payment Address:	l			
- 1	NEW ACCOUNTING CODE ADDED:				
	Account code:			Į.	
- 1	64RA10/6100.2540/64/FC000000/241491.50.09.01/000/2				
	540/64/CECX62010D/672F/1/2				
	Cost Center 64RA10				
1	GI Account 6100.2540				
	Order FC000000		1		
•	Quantity: 0	1			
	Amount: \$100,000.00	1			
	Percent: .18028		1	1	
	Subject To Funding:		l		
	Payment Address:				
	Continued				

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A NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUN
£)	(B)	(C)	(D)	(E)	(F)
	NEW TORREST				
	NEW ACCOUNTING CODE ADDED: Account code:		l		
	64RA10/6100.2540/64/FC000000/097596.09.01.02/000/2			İ	
	540/64/CECX62010D/769Z/1/43				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$4,103,432.76 Percent: 7.39779				
	Subject To Funding:				
	Payment Address:			Į	
	rayment Address:				
	:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/956635.09.06.03.06.0/			ĺ	
	8/000/2540/64-956635/EXCX02006D/538A/1/2			!	
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000	İ			
	Quantity: 0	İ			
	Amount: \$119,305.97	1			
	Percent: .21509		- }		
- 1	Subject To Funding:	l			
	Payment Address:	- 1			
	NEW ACCOUNTING CODE ADDED:			İ	
ŧ	Account code:		Ī		
	64RA10/6100.2540/64/FC000000/956635.09.06.07.05.0/	1			
	5/000/2540/64-956635/EXCX02006D/538A/1/43	1	İ		
	Cost Center 64RA10				
	GI Account 6100.2540		ŀ		
	Order FC000000				
	Quantity: 0				
	Amount: \$98,443.50 Percent: .17748				
	Subject To Funding:				
	Payment Address:		1		
-	rayment Address:				
ı					
	NEW ACCOUNTING CODE ADDED:				
	Account code:	- 1			
1	54RA10/6100.2540/64/FC000000/956635.09.06.03.06.0/				
	1/000/2540/64-956635/EXCX02006D/538A/1/84	1			
	Cost Center 64RA10	1			
ł	FI Account 6100.2540		1		
	Order FC000000	l	Į		
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A NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUN
<i>3</i>)	(B)	(C)	(D)	(E)	(F)
	Quantity: 0		+		
	Amount: \$92,692.08				
	Percent: .16711	1			
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:			}	

	64RA00/6100.2540/64/FC000000/432938.09.01.09.23/00			}	
	0/2540/64/CASX22010D/361N/1/2			***	
	Cost Center 64RA00			l	
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
ļ	Amount: \$500.00				
	Percent: .0009				
ı	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:	1		-	
	Account code:	İ			
	64RA00/6100.2540/64/FC000000/432938.09.01.09.25/00	[
- 1	0/2540/64/CASX22010D/361N/2/3	ĺ			
	Cost Center 64RA00				
	GI Account 6100.2540				
	Order FC000000	-			
1	Quantity: 0	1			
	Amount: \$3,000.00]			
1	Percent: .00541	I			
l	Subject To Funding:]	j		
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
1	64PA00/6100.2540/64/FC000000/439432.07.01.15.05.0/	j	ı		
	1/000/2540/64/EXCX22010D/761A/2/3				
	Cost Center 64PA00		İ		
	GI Account 6100.2540				
	Order FC000000	j			
	Quantity: 0		1		
	Amount: \$2,000.00	ļ			
	Percent: .00361				
	Subject To Funding:				
	Payment Address:				
	~1werro tandf 600 !				
	IDM 3000DUNTYO OOF				
	NEW ACCOUNTING CODE ADDED:				

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A)	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
n,	(B)	(C)	(D)	(E)	(F)
	Account code:				
	64PA00/6100.2540/64/FC000000/804911.02.09.8361.09/				
	000/2540/64/CASX22009R/CASP/3/4			 	
	Cost Center 64PA00			İ	
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$567.35				
	Percent: .00102				
	Subject To Funding:				
	Payment Address:			***************************************	
	NEW ACCOUNTING CODE ADDED:				
i	Account code:			l	
			İ		
	64PA00/6100.2540/64/FC000000/206518.10.70.01/000/2	1			
	540/64/EXPX22010D/234A/4/5				
	Cost Center 64PA00			1	
ı	GI Account 6100.2540	l		l	
	Order FC000000	1			
	Quantity: 0	l			
	Amount: \$300,000.00				
1	Percent: .54085	I			
	Subject To Funding:				
	Payment Address:				
ŀ	NEW ACCOUNTING CODE ADDED:				
	Account code:		- 1		
ı	64PA00/6100.2540/64/FC000000/136905.08.05.15.05.0/	Į			
	9.01/000/2540/64/EXPX22010D/234A/9/10	1			
	Cost Center 64PA00				
	GI Account 6100.2540			İ	
- 1	Order FC000000				
1	Quantity: 0			į	
	Amount: \$170,272.26				
	Percent: .30697	-	- 1		
	Subject To Funding:				
	Payment Address:				*
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
3			l		
	64PA00/6100.2540/64/FC000000/136905.08.05.15.05.0/	l			
	9.01/000/2540/64/EXPX22009D/234A/10/11			1	
1	Cost Center 64PA00			***************************************	
	GI Account 6100.2540	j	ĺ		
1	Order FC000000			1	
	Quantity: 0				
	Amount: \$44,332.94				
	Continued			1	
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NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
()	(B)	(C)	(D)	(E)	(F)
***************************************	Percent: .07992	<u> </u>	╂╾╂╾	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	(* /
	Subject To Funding:	1			
	Payment Address:				
	<u> </u>				
	NEW ACCOUNTING CODE ADDED:			İ	
	Account code:				
	64PA00/6100.2540/64/FC000000/271467.01.06.01.10/00				
	0/2540/64/EXCX22009D/538A/11/12				
	Cost Center 64PA00			***	
	GI Account 6100.2540				
	Order FC000000				
ĺ	Quantity: 0			l	
	Amount: \$19,240.45				
	Percent: .03469			1	
	Subject To Funding:				
	Payment Address:				
	NEEL P. COOLINGTING CODE ASSESS				
	NEW ACCOUNTING CODE ADDED:		ļ		
	Account code:				
	64RA40/6100.2540/64/FC000000/752374.34.06.02.09/00				
	0/2540/64/CASX22010D/922A/2/3				
	Cost Center 64RA40			j	
	GI Account 6100.2540		-		
	Order FC000000	İ			
	Quantity: 0			1	
- 1	Amount: \$110,149.00	ı			
- 1	Percent: .19858				
	Subject To Funding:	1			
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	ĺ	- 1		
	64BA21/6100.2540/64/FC000000/668383.04.02.09/000/2				
l	540/64/EDUX22010D/833A/3/4	1	1	l	
	Cost Center 64BA21	1	1		
•	GI Account 6100.2540	1			
	Order FC000000	- 1			
	Quantity: 0	l			
1	Amount: \$11,415.00		I		
	Percent: .02058	I			
	Subject To Funding:				
1	Payment Address:				
				ļ	
	NEW ACCOUNTING CODE ADDED:				
	Account code:		I		
- 1	64PA00/6100.2540/64/FC000000/750271.01.09.02/000/2	- 1	1	-	
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NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUN
(,)	(B)	(C)	(D)	(E)	(F)
	540/64/EXCX22009D/734A/5/6	<u> </u>	† † †		
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$1,386.78				
	Percent: .0025			İ	
	Subject To Funding:				
	· · · · · · · · · · · · · · · · · · ·				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
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	64BA21/6100.2540/64/FC000000/731542.01.01.09.02/00				
	0/2540/64/EXCX22010D/538A/6/7				
	Cost Center 64BA21				
	GI Account 6100.2540		1		
	Order FC000000				
	Quantity: 0				
	Amount: \$85,000.00	-			
	Percent: .15324				
	Subject To Funding:	l			
l	Payment Address:		- [
	-				
	NEW ACCOUNTING CODE ADDED:				
- 1	Account code:	- 1			
	64BA21/6100.2540/64/FC000000/731542.01.01.09.03/00	1	- [
	0/2540/64/EXCX22010D/538A/7/8				
	Cost Center 64BA21				
	GI Account 6100.2540	- 1			
	Order FC000000				
		- 1			
1	Quantity: 0	1			
1	Amount: \$100,000.00				
	Percent: .18028		- [
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
- 1	Account code:				
	64BA21/6100.2540/64/FC000000/402463.04.01.09/000/2		1		
	540/64/EDUX22010D/833A/8/9				
1	Cost Center 64BA21	- 1	İ		
	GI Account 6100.2540		1		
1	Order FC000000	l			
1	Quantity: 0				
	Amount: \$9,000.00		1		
,	Percent: .01623	1	1		
i	· " •				
	Subject To Funding:		1		
1	Continued		1		
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NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	Payment Address:		╁╾╁		· · ·
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	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA00/6100.2540/64/FC000000/384161.09.09.99/000/2				
	540/64/WCNX04546R/664A/1/2			İ	
	Cost Center 64RA00				
	GI Account 6100.2540				
	Order FC000000			ĺ	
	:				
	Quantity: 0				
	Amount: \$1,146,000.00				
i	Percent: 2.06604				
	Subject To Funding:			***************************************	
	Payment Address:				
				1	
	:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
l	64BA22/6100.2540/64/FC000000/329527.01.09.8431.09/				
	000/2540/64/CASX22009R/CASP/1/2				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$253.98				
	Percent: .00046				
	Subject To Funding:	1			
	Payment Address:	İ			
ı	rayment Address:	ĺ			
	NEW ACCOUNTING CODE ADDED:		- 1		
ı	Account code:			ŀ	
	64BA22/6100.2540/64/FC000000/329527.01.09.8440.09/				
	000/2540/64/CASX22009R/CASP/2/3				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0	l			
	Amount: \$11,663.23	-			•
- 1	Percent: .02103	l			
	Subject To Funding:	- 1			
	· · · · · · · · · · · · · · · · · · ·				
	Payment Address:	İ			
l	NEW ACCOUNTING CODE ADDED:	- 1			
	Account code:				
l	64BA22/6100.2540/64/FC000000/329527.01.09.8558.09/				
	000/2540/64/CASX22009R/CASP/3/4	1			
•	Cost Center 64BA22	l	l		
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	GI Account 6100.2540	 	╁		V = /
	Order FC000000				
	Quantity: 0			ľ	
	Amount: \$45,000.00		-		
	Percent: .08113				
	Subject To Funding:				
	Payment Address:	<u> </u>			
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	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8568.09/				
	000/2540/64/CASX22009R/CASP/4/5				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000			ŀ	
	Quantity: 0				
	Amount: \$165,000.00				
	Percent: .29747				
	Subject To Funding:				
	Payment Address:				
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	NEW ACCOUNTING CODE ADDED:				
	Account code:	.			
	64BA22/6100.2540/64/FC000000/329527.01.09.8620.10/				
	000/2540/64/CASX22010R/CASP/5/6				
	Cost Center 64BA22				
	GI Account 6100.2540		İ		
	Order FC000000	l			
	Quantity: 0				
	Amount: \$29,000.00				
	Percent: .05228		ľ		
	Subject To Funding:				
	Payment Address:	I			
	NEW ACCOUNTING CODE ADDED:				
	Account code:	-			
	64BA22/6100.2540/64/FC000000/329527.01.09.8621.10/ 000/2540/64/CASX22010R/CASP/6/7				
	Cost Center 64BA22				
	GI Account 6100.2540	- 1			
	Order FC000000	-			
	Quantity: 0				
	Amount: \$86,520.00				
	Percent: .15598				
	Subject To Funding:	1			
	Payment Address:				
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ITEM NO. (A)	SUPPLIES/SERVICES	QUANTITY	1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8623.10/				
	000/2540/64/CASX22010R/CASP/7/8				,
	Cost Center 64BA22		ļ		
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0] .			
	Amount: \$47,000.00				
	Percent: .08473				
	Subject To Funding:				
	Payment Address:				
					:
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8624.10/				
	000/2540/64/CASX22010R/CASP/8/9				
	Cost Center 64BA22		l		
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0		1		
	Amount: \$4,450.00	I			
	Percent: .00802		- 1		
	Subject To Funding: Payment Address:	l			
	rayment Address.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	į			
1	64BA22/6100.2540/64/FC000000/329527.01.09.8625.10/		- 1	}	
	000/2540/64/CASX22010R/CASP/9/10	l			
	Cost Center 64BA22	- 1			
	GI Account 6100.2540	I			
	Order FC000000	ſ			
	Quantity: 0				
l	Amount: \$180,000.00				
1	Percent: .32451		- }		
	Subject To Funding:		1	1	
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:	Į.		1	
	Account code:				
1	64BA22/6100.2540/64/FC000000/329527.01.09.8626.10/			ļ	
l	000/2540/64/CASX22010R/CASP/10/11				
,	Cost Center 64BA22	1	1		
	GI Account 6100.2540	1	İ		
1	Order FC000000				
1	Continued	Į.			
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e	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Quantity: 0		1 1		
	Amount: \$29,306.00		1 1		
	Percent: .05283			j	. *
	Subject To Funding:				
	Payment Address:			ŀ	
	AND THE RESERVE OF THE PARTY OF			-	
	NEW ACCOUNTING CODE ADDED: Account code:			1	
				l	
	64BA22/6100.2540/64/FC000000/329527.01.09.8627.10/			1	
	000/2540/64/CASX22010R/CASP/11/12 Cost Center 64BA22			1	
	i i i i i i i i i i i i i i i i i i i			1	
	GI Account 6100.2540 Order FC000000			Ī	•
	Quantity: 0			ĺ	
	·: "				
I	Amount: \$94,500.00 Percent: .17037				
	Subject To Funding:				
	Payment Address:	İ			
l	rayment Address:				*
		ı			•
l	NEW ACCOUNTING CODE ADDED:				
	Account code:			-	
	64BA22/6100.2540/64/FC000000/329527.01.09.8628.10/				
ľ	000/2540/64/CASX22010R/CASP/12/13				4
	Cost Center 64BA22		İ	1.	
1	GI Account 6100.2540				
1	Order FC000000	Ī	ı		
	Quantity: 0	1			
	Amount: \$10,000.00	İ			
	Percent: .01803				
- 1	Subject To Funding:	1			
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	ŀ	I		
	64BA22/6100.2540/64/FC000000/329527.01.09.8639.10/	-		1	
	000/2540/64/CASX22010R/CASP/13/14			}	
	Cost Center 64BA22				
1	GI Account 6100.2540				
i	Order FC000000				
- 1	Quantity: 0				
	Amount: \$10,000.00				
	Percent: .01803	l	1		
	Subject To Funding:	1			
	Payment Address:	-			
l '	- Marine Marine Marine				
1	NEW ACCOUNTING CODE ADDED:			-	
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Account code: 68BA22/6100.2540/64/FC000000/329527.01.09.8643.10/ 000/2540/64/CASX22010R/CASP/14/15	AMOUNT
### ACCOUNTING CODE ADDED: Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .01903 Subject To Funding: Payment Address: **NEW ACCCONTING CODE ADDED: Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,000.00 Percent: .01903 Subject To Funding: Payment Address: **NEW ACCCONTING CODE ADDED: Account 6100.2540 Order FC0000000 Quantity: 0 Amount: \$6,000.00 Percent: .01902 Subject To Funding: Payment Address: **NEW ACCCONTING CODE ADDED: Account Gode: Account Gode: ACCOUNTING CODE ADDED: Account Gode: ACCOUNTING CODE ADDED: ACCOUNTING CODE ADD	(F)
000/2540/64/CASX22010R/CASP/14/15 Cost Center 648A22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$30,000.00 Percent: .01803 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account 6100.2540/64/FC000000/329527.01.09.8644.10/ 000/2540/64/CASX22010R/CASP/15/16 Cost Center 64RA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: 86,000.00 Percent: .01882 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account 600.2540/64/FC000000/329527.01.09.8647.10/ 000/2540/64/CASX22010R/CASP/16/17 Cost Center 64RA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .03666 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .03666 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA22/6100.2540/64/FC000000/329527.01.09.8649.10/ 000/2540/64/CASX22010R/CASP/17/18 Cost Center 64RB22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00	
Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .01803 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8644.10/ 000/2540/64/CASX22010R/CASP/15/16 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,000.00 Percent: .01002 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account 6000.2540/64/FC0000000/329527.01.09.8647.10/ 000/2540/64/CASX22010R/CASP/16/17 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .03606 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .03606 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8649.10/ 000/2540/64/CASX22010R/CASP/17/18 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00	
GI ACCOUNT 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .01803 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 648A22/6100.2540/64/FC000000/329527.01.09.8644.10/ 000/2540/64/CARX22010R/CASP/15/16 Cost Center 648A22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: 86,000.00 Percent: .01082 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account 6100.2540/64/FC000000/329527.01.09.8647.10/ 000/2540/64/CASX22010R/CASP/16/17 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .03606 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .03666 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8649.10/ 000/2540/64/CASX22010R/CASP/17/18 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00	
Order PC000000 Quantity: 0 Amount: \$10,000.00 Percent: .01803 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADD2D: Account code: 649A22/6100.2540/64/FC000000/329527.01.09.8644.10/ 000/2540/64/CASX22010R/CASP/15/16 Cost Center 649A22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,000.00 Percent: .01082 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 649A22/6100.2540/64/FC000000/329527.01.09.8647.10/ 000/2540/64/CASX22010R/CASP/16/17 Cost Center 649A22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .03606 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 649A22/6100.2540/64/FC000000/329527.01.09.8649.10/ 000/2540/64/CASX22010R/CASP/17/18 Cost Center 649A22 GI Account code: 649A22/6100.2540/64/FC000000/329527.01.09.8649.10/ 000/2540/64/CASX22010R/CASP/17/18 Cost Center 649A22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00	
Quantity: 0 Amount: \$10,090,00 Percent: .01803 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8644.10/ 000/2540/64/CASX22010R/CASP/15/16 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,000.00 Percent: .01082 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8647.10/ 000/2540/64/CASX22010R/CASP/16/17 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .03606 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8649.10/ 000/2540/64/CASX22010R/CASP/17/18 Cost Center 64BA22 GI Account 600.2540 Order FC000000 Quantity: 0 AROUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8649.10/ 000/2540/64/CASX22010R/CASP/17/18 Cost Center 66BA22 GI Account 600.2540 Order FC000000 Quantity: 0 AROUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8649.10/ 000/2540/64/CASX22010R/CASP/17/18 Cost Center 66BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 AROUNTING CODE ADDED: Account 6100.2540 Order FC0000000 Quantity: 0 AROUNTING CODE ADDED:	
Amount: \$10,000.00 Percent: .01803 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 648A22/6100.2540/64/FC000000/329527.01.09.8644.10/ 000/2540/64/CASX222010R/CASP/15/16 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,000.00 Percent: .01082 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8647.10/ 000/2540/64/CASX22010R/CASP/16/17 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .03666 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8649.10/ 000/2540/64/CASX22010R/CASP/17/18 Cost Center 64BA22 GI Account 6100.2540 Order FC0000000 Quantity: 0 Amount: \$20,000.00 Percent: .03606 Subject To Funding: Payment Address:	
Amount: \$10,000.00 Percent: .01803 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 648A22/6100.2540/64/FC000000/329527.01.09.8644.10/ 000/2540/64/CASX222010R/CASP/15/16 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,000.00 Percent: .01082 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8647.10/ 000/2540/64/CASX22010R/CASP/16/17 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .03666 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8649.10/ 000/2540/64/CASX22010R/CASP/17/18 Cost Center 64BA22 GI Account 6100.2540 Order FC0000000 Quantity: 0 Amount: \$20,000.00 Percent: .03606 Subject To Funding: Payment Address:	
Percent: .01803 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 648A22/6100.2540/64/FC000000/329527.01.09.8644.10/ 000/2540/64/CASX22010R/CASF/15/16 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: 86,000.00 Percent: .01082 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8647.10/ 000/2540/64/CASX22010R/CASP/16/17 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .03606 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8649.10/ 000/2540/64/CASX22010R/CASF/17/18 Cost Center 64BA22 GI Account 6100.2540 Order FC0000000 Quantity: 0 Account 6100.2540 Order FC0000000 Quantity: 0 Amount: \$20,000.00	
Subject To Funding: Payment Address: New ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8644.10/ 000/2540/64/CASX22010R/CASP/15/16 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,000.00 Percent: .01082 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8647.10/ 000/2540/64/CASX22010R/CASP/16/17 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .03606 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account 6000.2540 Order FC000000 Quantity: 0 Account 6100.2540 Order FC000000 Quantity: 0 Account 6100.2540 Order FC0000000 Quantity: 0 Account 6100.2540 Order FC0000000 Quantity: 0 Account 6100.2540 Order FC0000000 Quantity: 0 Amount: \$20,000.00	
Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8644.10/ 000/2540/64/CASX22010R/CASP/15/16 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,000.00 Percent: .01082 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8647.10/ 000/2540/64/CASX22010R/CASP/16/17 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .03606 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8649.10/ 000/2540/64/CASX22010R/CASP/17/18 Cost Center 64BA22 GI Account 6100.2540 Order FC0000000 Quantity: 0 Account 6100.2540 Order FC0000000 Quantity: 0 Amount: \$20,000.00	
NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8644.10/ 000/2540/64/CASX22010R/CASP/15/16 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,000.00 Percent: .01082 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8647.10/ 000/2540/64/CASX22010R/CASP/16/17 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .03606 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8649.10/ 000/2540/64/CASX22010R/CASP/17/18 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8649.10/ 000/2540/64/CASX22010R/CASP/17/18 Cost Center 64BA22 GI Account 6100.2540 Order FC0000000 Quantity: 0 Amount: \$20,000.00	
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GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00	
Order FC000000 Quantity: 0 Amount: \$20,000.00	
Quantity: 0 Amount: \$20,000.00	
Amount: \$20,000.00	
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TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B) .	-(C)	(D)	(E)	(F)
,	Percent: .03606		11		
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:	İ			
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8652.10/			***************************************	
	000/2540/64/CASX22010R/CASP/18/19			[v
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0			,	
	Amount: \$3,000.00	1			
	Percent: .00541		.		
	Subject To Funding:			-	
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8658.10/				
	000/2540/64/CASX22010R/CASP/19/20				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000		1,		
	Quantity: 0			ĺ	
	Amount: \$200.00				
	Percent: .00036				
	Subject To Funding:				
	Payment Address:				
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	NEW ACCOUNTING CODE ADDED:	l			
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	64BA22/6100.2540/64/FC000000/329527.01.09.8659.10/	l			
	000/2540/64/CASX22010R/CASP/20/21				
	Cost Center 64BA22				
1	GI Account 6100.2540				
	Order FC000000	1			
	Quantity: 0	1			
- 1	Amount: \$3,856.75				
	Percent: .00695 Subject To Funding:				
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	rayment Address.				
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- 1	NEW ACCOUNTING CODE ADDED:			ļ	
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8663.10/				
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	000/2540/64/CASX22010R/CASP/21/22	 			7. ,
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$24,961.00				
	Percent: .045				
	Subject To Funding:				
	Payment Address:			1	
	NEW ACCOUNTING CODE ADDED:		1	l	
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8668.10/			l	
	000/2540/64/CASX22010R/CASP/22/23	1			
	Cost Center 64BA22		ļ		
	GI Account 6100.2540		ĺ		
	Order FC000000	ı	ļ		
	Quantity: 0		l		
	Amount: \$10,190.70		1		
	Percent: .01837		1		
	Subject To Funding:	1	j	İ	
	Payment Address:				
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	NEW ACCOUNTING CODE ADDED:	1			
	Account code:	- 1			
l	64BA22/6100.2540/64/FC000000/329527.01.09.8673.10/	1			
	000/2540/64/CASX22010R/CASP/23/24	1			
	Cost Center 64BA22	l			
	GI Account 6100.2540	1			
	Order FC000000				
	Quantity: 0	1	- 1		
	Amount: \$7,664.97				
	Percent: .01382	1			
1	Subject To Funding:				
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į	NEW ACCOUNTING CODE ADDED:				
1	Account code:				
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1	64BA22/6100.2540/64/FC000000/329527.01.09.8701.10/				
	000/2540/64/CASX22010R/CASP/24/25	l			
1	Cost Center 64BA22		1		
	GI Account 6100.2540		- 1		
I	Order FC000000	l	l	***************************************	
1	Quantity: 0	-			
1	Amount: \$400.00	1			
1	Percent: .00072				
	Subject To Funding:				
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NO. .)	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
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	NEW ACCOUNTING CODE ADDED:	İ	1 1		
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8712.10/				
	000/2540/64/CASX22010R/CASP/25/26				
	Cost Center 64BA22]		
j	GI Account 6100.2540				
	Order FC000000		ŀ		
	Quantity: 0				
	Amount: \$3,000.00				
	Percent: .00541			į.	
	Subject To Funding:				
1	Payment Address:				
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	NEW ACCOUNTING CODE ADDED:				
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- 1	64BA22/6100.2540/64/FC000000/329527.01.09.8714.10/				
	000/2540/64/CASX22010R/CASP/26/27				
l	Cost Center 64BA22				
	GI Account 6100.2540	j			
1	Order FC000000				
	Quantity: 0	ĺ			
- 1	Amount: \$1,000.00				
	Percent: .0018		Į.		
1	Subject To Funding:	I			
	Payment Address:	ĺ			
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	NEW ACCOUNTING CODE ADDED:				
- 1	Account code:	1			
	64BA22/6100.2540/64/FC000000/329527.01.09.8716.10/				
	000/2540/64/CASX22010R/CASP/27/28	1			
	Cost Center 64BA22	ŀ			
- 1	GI Account 6100.2540	l			
l	Order FC000000			1	
	Quantity: 0	l			
1	Amount: \$17,000.00	1			
	Percent: .03065				
	Subject To Funding:	I			
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:	l	1		
	Account code:	-	l		
10	54BA22/6100.2540/64/FC000000/329527.01.09.8727.10/	l		1	
	000/2540/64/CASX22010R/CASP/28/29	I	1	Í	
	Cost Center 64BA22	1			
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EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	GI Account 6100,2540		╁╌╁╴		
	Order FC000000	-			
	Quantity: 0				
	Amount: \$5,500.00]		
	Percent: .00992			:	
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	1				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8737.10/	1			
	000/2540/64/CASX22010R/CASP/29/30				
	Cost Center 64BA22				
	GI Account 6100.2540			ŀ	
	Order FC000000	·			
	Quantity: 0				
	Amount: \$45,000.00	1		I	
				į	
	Percent: .08113				
	Subject To Funding:			- 1	
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		.		
	64BA22/6100.2540/64/FC000000/329527.01.09.8761.10/				
	000/2540/64/CASX22010R/CASP/30/31				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$99,284.31				
	Percent: .17899				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8762.10/			1	
	000/2540/64/CASX22010R/CASP/31/32				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$10,000.00				
	Percent: .01803				
	ł i				
	Subject To Funding:			ļ	
	Payment Address:				
	Continued				
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CONTINUATION SHEET	NNS07AB21C/000198	17	28

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8763.10/				
	1				
	000/2540/64/CASX22010R/CASP/32/33 Cost Center 64BA22				
	•				
	GI Account 6100.2540 Order FC000000				
	i				
	Quantity: 0 Amount: \$20,000.00				
	Percent: .03606				
	Subject To Funding:				
	Payment Address:				
	rayment madress.				
	;				
	NEW ACCOUNTING CODE ADDED: Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8765.10/			¥	
	000/2540/64/CASX22010R/CASP/33/34			***	
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$50,000.00				
	Percent: .09014				
	Subject To Funding:	İ			
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8766.10/				
	000/2540/64/CASX22010R/CASP/34/35				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0	İ			
	Amount: \$30,000.00	İ			
	Percent: .05408				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8767.10/				
	000/2540/64/CASX22010R/CASP/35/36			***************************************	
	Cost Center 64BA22			***************************************	
	GI Account 6100.2540				
	Order FC000000				
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CONTINUATION SHEET	\$22073201C/000100
	NNS07AB21C/000198

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

(B) Quantity: 0 Amount: \$10,000.00 Percent: .01803 Subject To Funding: Payment Address:	(C)	(D)	(E)	(F')
Amount: \$10,000.00 Percent: .01803 Subject To Funding:				······································
Amount: \$10,000.00 Percent: .01803 Subject To Funding:				
Percent: .01803 Subject To Funding:	***************************************			
Subject To Funding:				
	l			
rayment Address:	1			
NEW ACCOUNTING CODE ADDED:				
Account code:				
64BA22/6100.2540/64/FC000000/329527.01.09.8768.10/		1 1		
000/2540/64/CASX22010R/CASP/36/37				
Cost Center 64BA22				
Quantity: 0				
Amount: \$25,000.00				
Percent: .04507			1	
Subject To Funding:			1	
Payment Address:				
64BA22/6100.2540/64/FC000000/329527.01.09.8769.10/				
000/2540/64/CASX22010R/CASP/37/38				
Cost Center 64BA22				
GI Account 6100.2540				
Order FC000000				
Ouantity: 0				
rayment Address:				
000/2540/64/CASX22010R/CASP/38/39			1	
Cost Center 64BA22				
GI Account 6100.2540				
Order FC000000				
Quantity: 0			***************************************	
Amount: \$20,000.00	1		***************************************	
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	1		***************************************	
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raymone madress.				
NEW ACCOUNTING CODE ADDED:				
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			-	
	Amount: \$25,000.00 Percent: .04507 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 54BA22/6100.2540/64/FC000000/329527.01.09.8769.10/ 000/2540/64/CASX22010R/CASP/37/38 Cost Center 64BA22 GI Account 6100.2540 Drder FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .01803 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8770.10/ 000/2540/64/CASX22010R/CASP/38/39 Cost Center 64BA22 GI Account 6100.2540 Duantity: 0 Amount: \$20,000.00 Percent: .03606 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Continued	Order FC000000 Quantity: 0 Amount: \$25,000.00 Percent: .04507 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 548A22/6100.2540/64/FC000000/329527.01.09.8769.10/ 000/2540/64/CASX22010R/CASP/37/38 Cost Center 64BA22 SI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .01803 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8770.10/ 000/2540/64/CASX22010R/CASP/38/39 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .03606 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED:	Order FC000000 Duantity: 0 Amount: \$25,000.00 Percent: .04507 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: .0100/2540/64/CASX22010R/CASP/37/38 Cost Center 64BA22 SI Account 6100.2540 Order FC000000 Duantity: 0 Amount: \$10,000.00 Percent: .01803 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: .64BA22/6100.2540/64/FC000000/329527.01.09.8770.10/ .000/2540/64/CASX22010R/CASP/38/39 Cost Center 64BA22 SI Account 6100.2540 Order FC000000 Duantity: 0 Amount: \$20,000.00 Percent: .03606 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Continued	Dract FC000000 Deantity: 0 Deantity: 0 Decreent: .04507 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Decount code: 448822/6100.2540/64/FC000000/329527.01.09.8769.10/ D00/2540/64/CASX22010R/CASP/37/38 Dost Center 64BA22 ET Account 6100.2540 Dract FC000000 Deantity: 0 Amount: \$10,000.00 Percent: .01803 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Decount code: 448A22/6100.2540/64/FC000000/329527.01.09.8770.10/ D00/2540/64/CASX22010R/CASP/38/39 Dost Center 64BA22 ET Account 5100.2540 Dract FC000000 Deantity: 0 Decount code: 448A22/6100.2540/64/FC000000/329527.01.09.8770.10/ D00/2540/64/CASX22010R/CASP/38/39 Dost Center 64BA22 ET Account 5100.2540 Dract FC000000 Deantity: 0 Decount code: 448A22/6100.2540/64/FC000000/329527.01.09.8770.10/ D00/2540/64/CASX22010R/CASP/38/39 Dost Center 64BA22 ET Account 5100.2540 Dract FC000000 Deantity: 0 Decount code: 448A22/6100.2540/64/FC000000/329527.01.09.8770.10/ D00/2540/64/CASX22010R/CASP/38/39 Dost Center 64BA22 ET Account 6100.2540 Document 520,000.00 Percent: .03606 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Continued

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CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000198 PAGE OF 19

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
·····	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8771.10/				
	000/2540/64/CASX22010R/CASP/39/40				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$6,500.00				
	Percent: 01172			İ	
	Subject To Funding:				
	Payment Address:				

	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8773.10/				
	000/2540/64/CASX22010R/CASP/40/41				
	Cost Center 64BA22		i i	***	
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$13,000.00			***	
	Percent: .02344				
	Subject To Funding:				
	Payment Address:				
	NEW AGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGG				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8780.10/				
	000/2540/64/CASX22010R/CASP/41/42				
	Cost Center 64BA22				
	GI Account 6100.2540		İ		
	Order FC000000				
	Quantity: 0	l			
	Amount: \$5,500.00				
	Percent: .00992	1	ŀ		
	Subject To Funding:		l		
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:]			
	Account code:		l		
	64BA22/6100.2540/64/FC000000/329527.01.09.8781.10/	1			
	000/2540/64/CASX22010R/CASP/42/43	ĺ			
	Cost Center 64BA22	- 1			
	GI Account 6100.2540	- 1			
	Order FC000000				
	Quantity: 0	l			
	Amount: \$70,000.00				
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CONTINUATION SHEET NNS07AB21C/000198 REFERENCE NO. OF DOCUMENT BEING CONTINUED

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M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(E')
	Percent: .1262		├ ─-├-		
	Subject To Funding:		i i	į	
	Payment Address:				
	rayment nadless,			***************************************	
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	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8782.10/				
	000/2540/64/CASX22010R/CASP/43/44			l	
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$30,000.00			1	
	Percent: .05408			1	
	Subject To Funding:				
	Payment Address:				
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	NEW ACCOUNTING CODE ADDED:			j.	
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8701.10/				
	000/2540/64/CASX22010R/CASP/24/45				
	Cost Center 64BA22	İ			
	GI Account 6100.2540		ŀ		
	Order FC000000				
	Quantity: 0	1			
	Amount: \$1,000.00				
	Percent: .0018		- }		
	Subject To Funding:				
	Payment Address:				
		1	- }		
	NEW ACCOUNTING CODE ADDED:			<u> </u>	
	Account code:	l	- 1		
	64PA00/6100.2540/64/FC000000/644423.06.32.03.09.0/	1			
ı	9/000/2540/64/EXPX22010D/234A/1/2				
	Cost Center 64PA00	l			
	GI Account 6100.2540				
l	Order FC000000				
i	Quantity: 0	1			
	Amount: \$50,420.00	1			
	Percent: .0909				
1	Subject To Funding:	1			
	Payment Address:				
	zajmene magecob.				
		- 1		ļ	
j	NEW ACCOUNTING CODE ADDED:				
1	Account code:	1			
l	64PA00/6100.2540/64/FC000000/644423.06.32.03.09.0/	1			
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CONTINUATION SHEET NNS07AB21C/000198 REFERENCE NO. OF DOCUMENT BEING CONTINUED

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EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	9/000/2540/64/EXPX22010D/234A/1/3				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000		i		
	Quantity: 0	1			
	Amount: \$64,280.00				
	Percent: .11589				
	Subject To Funding:				
	Payment Address:		1 1		
	NAME A COOPERATION OF STREET				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	[]	
1	64PA00/6100.2540/64/FC000000/644423.06.32.03.09.0/				
	9/000/2540/64/EXPX22010D/234A/1/2				
	Cost Center 64PA00				
	GI Account 6100.2540			<u> </u>	
	Order FC000000				
•	Quantity: 0				
	Amount: \$45,820.00				
	Percent: .08261				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:			Į	
	64RA00/6100.2540/64/FC000000/736466.01.04.09/000/2				
	540/64/CASX22010D/361N/1/2				
	l				
	Cost Center 64RA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$225,000.00				
	Percent: .40564				
	Subject To Funding:	l			
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	j			
	64RA00/6100.2540/64/FC000000/736466.01.08.09.02/00				
	0/2540/64/CASX22010D/361N/2/3				
	Cost Center 64RA00			***************************************	
	GI Account 6100.2540	1			
	Order FC000000				
	Quantity: 0	- 1	1		
	Amount: \$1,830,000.00	1			
	Percent: 3.29918	1		ľ	
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	Subject To Funding:	1			
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EM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:			ļ	
	Account code:				
	64RA00/6100.2540/64/FC000000/736466.01.09.09/000/2				
	540/64/CASX22010D/361N/3/4				
	Cost Center 64RA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$125,000.00				
	Percent: .22535				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:			Į.	
	Account code:				
	64RA00/6100.2540/64/FC000000/736466.01.10.09/000/2 540/64/CASX22010D/361N/4/5				
	Cost Center 64RA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$227,000.00		- 1		
	Percent: .40924				
	Subject To Funding:				
	Payment Address:				
		İ			
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA00/6100.2540/64/FC000000/736466.03.01.09/000/2				
	540/64/CASX22010D/361N/5/6				
	Cost Center 64RA00	ļ			
	GI Account 6100.2540			İ	
	Order FC000000	l			
	Quantity: 0	l			
	Amount: \$142,000.00	1			
	Percent: .256				
	Subject To Funding:	- 1			
	Payment Address:				
			l		
	NEW ACCOUNTING CODE ADDED:		l		
	Account code:				
	64RA00/6100.2540/64/FC000000/736466.04.01.09/000/2				
1	540/64/CASX22010D/361N/6/7				
	Cost Center 64RA00				
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CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000198

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EM NO.	SUPPLIES/SERVICES	QUANTITY	1	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	GI Account 6100.2540				
	Order FC000000				•
	Quantity: 0				
	Amount: \$36,000.00				
	Percent: .0649	ŀ			
	Subject To Funding:				
	Payment Address:				
	·				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA00/6100.2540/64/FC000000/736466.05.01.09/000/2				
	540/64/CASX22010D/361N/7/8				
	Cost Center 64RA00		ļ		
	GI Account 6100.2540			ľ	
	Order FC000000		1		
	Quantity: 0				
	Amount: \$60,000.00				
	Percent: .10817				
	Subject To Funding:		ŀ		
	Payment Address:			·	
	*				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA00/6100.2540/64/FC000000/736466.06.02.09/000/2		ŀ		
	540/64/CASX22010D/361N/8/9				
	Cost Center 64RA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$3,000,000.00				
	Percent: 5.40849				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA00/6100.2540/64/FC000000/736466.06.03.09/000/2				
	540/64/CASX22010D/361N/9/10				i
	Cost Center 64RA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0		İ		
	Amount: \$157,000.00				
	Percent: .28304				
	Subject To Funding:				
	Payment Address:			1	
	Continued				
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540-01-152			1		OPTIONAL FORM 338 (4.86)

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
					······································
	NEW ACCOUNTING CODE ADDED:			ĺ	
	Account code:				
	64RA00/6100.2540/64/FC000000/736466.06.04.09/000/2				
	540/64/CASX22010D/361N/10/11			į	
	Cost Center 64RA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$430,000.00			I	
	Percent: .77522				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA00/6100.2540/64/FC000000/736466.06.07.09/000/2				
	540/64/CASX22010D/361N/11/12				
	Cost Center 64RA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$20,000.00				
	Percent: .03606				
	Subject To Funding:		ŀ		
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA00/6100.2540/64/FC000000/736466.06.09.09/000/2	ĺ	- 1		
	540/64/CASX22010D/361N/12/13	l			
	Cost Center 64RA00	- 1	ı		
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0	1			
	Amount: \$287,000.00]			
- 1	Percent: .51741	I			
	Subject To Funding:	I			
	Payment Address:				
	zajmone radregg.				
1	NEW ACCOUNTING CODE ADDED:	-			
1	Account code:	- 1			
	64RA00/6100.2540/64/FC000000/736466.07.01.09/000/2				
1	540/64/CASX22010D/361N/13/14	l			
J	Cost Center 64RA00				
- 1	GI Account 6100.2540				
	Order FC000000				
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REFERENCE NO. OF DOCUMENT BEING CONTINUED

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TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Quantity: 0				:
	Amount: \$226,000.00				
	Percent: .40744				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA00/6100.2540/64/FC000000/821001.09.01.03/000/2				
	540/64/CECX62010D/573Z/14/15				
	Cost Center 64RA00				
	GI Account 6100.2540		ľ		
	Order FC000000				
	Quantity: 0)
	Amount: \$10,000.00			. %	
	Percent: .01803				¥
	Subject To Funding:	ľ			
	Payment Address:				
				:	
					N.
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/				
	4.65/000/2540/64/EXPX22010D/234A/1/2				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$1,657,457.00				
	Percent: 2.98811				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/136905.98.02.09.02.1/				
	1/000/2540/64/ESAX02007D/234A/2/3				
	Cost Center 64PA00				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$23,451.62				
	Percent: .04228				
	Subject To Funding:				
	Payment Address:				
				İ	
	NEW ACCOUNTING CODE ADDED:				
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REFERENCE NO. OF DOCUMENT BEING CONTINUED

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
***************************************	Account code:				
	64PA00/6100.2540/64/FC000000/136905.98.02.09.02.1/	A			
	1/000/2540/64-136905/ESAX02006D/234A/3/4				
	Cost Center 64PA00				
	GI Account 6100.2540			İ	
	Order FC000000	-			
	Quantity: 0				
	Amount: \$176,080.40			****	
	Percent: .31744			į	
	Subject To Funding:	:			
	Payment Address:				
	rayment marcos,				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/				
	4.99/000/2540/64/EXPX22010D/234A/4/5		ŀ		
	4.99/000/2540/64/EXPX22010D/234A/4/5			1	
	GI Account 6100.2540				
	Į		1	WIII	
	Order FC000000				
	Quantity: 0		- 1		
	Amount: \$125,000.00				
	Percent: .22535				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		ŀ		
	64RA10/6100.2540/64/FC000000/712168.09.02.12/000/2		- 1		
	540/64-712168/EXCX02006D/538A/1/2				
	Cost Center 64RA10				
	GI Account 6100.2540	l			
	Order FC000000	- 1			
	Quantity: 0				
	Amount: \$128,675.71				
	Percent: .23198	I			
	Subject To Funding:				•
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:		l		
	Account code:	I			
	64RA10/6100.2540/64/FC000000/64-3802-00/000/2540/6	İ			
	4-0610/SFCX02004D/256/1/2	I	ı		
	Cost Center 64RA10			1	
	GI Account 6100.2540	- 1			
	Order FC000000	1	1		•
	Quantity: 0				
	Amount: \$4,890.56	ł			
	Continued				
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7540-01-152-	and 7				IAL FORM 336 (4-86)

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	B. 05 0	
	NNS07AB21C/000198	PAGE 0	Fan
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TEM NO.	SUPPLIES/SERVICES	QUANTIT		UNIT PRICE	AMOUNT
(4+)	(B)	(C)	(D)	(E)	(F)
	Percent: .00882				
	Subject To Funding:				
	Payment Address:	1			
	Daliram tambi.				
	Delivery Location Code: SSC				
	NASA/Stennis Space Center				
	Stennis Space Center MS 39529-6000 USA				
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1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

(c) Below identifies cost and fee associated with CLINS 1-9.

PHASE IN +BASE PERIO	D FUNDING + AWARD TERM PERIOD 1
(08/28/2007 -08/27/2011)	PREVIOUS MODIFICATION NEW
Target Cost	(b)(4)
Provisional Incentive Fee	
Cost	
Performance	
Total Fee	(b)(4)
Total Sum Allotted	

- 2. (a) The funding increment is estimated to cover performance through September 22, 2010.
- 3. The total amount remaining unfunded under the base period + award term period 1 is revised as follows:

BASE PERIOD +	AWARD TERM PE	RIOD 1	
UNFUNDED	WAAA SATARA KADAMIAN HADI	KIOD I	ŀ
PREVIOUS	MODIFICATION	NEW	
\$ 38,222,017.32	(16,913,454.14)	\$ 21,308,563.18	ľ

4. Accounting and Appropriation Data:

PR 4200333473: PR 4200332785: PR 4200333680: PR 4200333576: PR 4200332882: PR 4200332763: PR 4200333459: PR 4200330075:	(See Funding Data, Pages 1-27) (See Funding Data, Pages 1-27) (See Funding Data, Pages 1-27) (See Funding Data, Pages 1-27) (See Funding Data, Pages 1-27) (See Funding Data, Pages 1-27) (See Funding Data, Pages 1-27) (See Funding Data, Pages 1-27) (See Funding Data, Pages 1-27)	\$ \$ \$ \$ \$ \$ \$	4,568,764.13 536,413.00 1,462,950.78 1,290,750.94 50,420.00 6,775,000.00 1,981,989.02 133,566.27
PR 4200333459:	(See Funding Data, Pages 1-27)	\$	133,566.27
PR 4200330075:	(See Funding Data, Pages 1-27)	\$	110,100.00
PR 4200333490	(See Funding Data, Pages 1-27)	\$	3,500.00

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	F	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	1, 967	UISITION/PURCHASE REQ. NO.	·	1 6
000199		1	Schedule	5. PRG	JECT NO. (If applicable)
6. ISSUED BY CODE	See Block 16C		MINISTERED BY (If other than Item 6)	CODE	ssc
NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 3952	<u> </u>	NAS. Off Bui	A/Stennis Space Centice of Procurement lding 1100 Room 251 nnis Space Center M	ter	
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	County State and 7/P Code	ASI	. AMENDMENT OF SOLICITATION NO	3	
JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		(X)	DATED (SEE ITEM 11)	-	
		- N	A. MODIFICATION OF CONTRACT/OF NS07AB21C	RDER NO.	
			B. DATED (SEE ITEM 13)		
CODE 07486	FACILITY CODE	0	7/14/2007		
	11. THIS ITEM ONLY APPLI	IES TO AMENDA	MENTS OF SOLICITATIONS		
See Schedule 13. THIS ITEM ONLY APPLIES TO M CHECK ONE A THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT Appropriation date, etc.) SET FORTH X C. THIS SUPPLEMENTAL AGREEMEN	PURSUANT TO: (Specify authorio CT/ORDER IS MODIFIED TO RE IN ITEM 14, PURSUANT TO TI	ity) THE CHANG EFLECT THE AD HE AUTHORITY	MINISTRATIVE CHANGES (such as ci OF FAR 43, 103(b).	DE IN THE CON	TRACT
D. OTHER (Specify type of modification	and authority)	· · · · · · · · · · · · · · · · · · ·			
E. IMPORTANT: Contractor ⊠ is not.	is required to sign this docur	ment and return	© copies to the	issuing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION This administrative Modifica All other terms and condition	Organized by UCF section head tion is a zero do	dings, including s	colicitation/contract subject matter wher	e feasible.)	200335211).
LIST OF CHANGES: Reason for Modification : Ot Total Amount for this Modifi New Total Amount for this Ve New Total Amount for this Aw CHANGES FOR LINE ITEM NUMBER	cation: \$0.00 rsion: \$271,201,3 ard: \$600,437,753 : 2	317.00 3.00			
Description changed from FOS	C - Basic Period	to FOSC	- Basic Period		
Total Amount changed					
Continued					
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	a document referenced in item 9,	16A. I	NAME AND TITLE OF CONTRACTING	~~~~	
15B. CONTRACTOR/OFFEROR	15C. DATE SIG		ald Norris UNITED STATES OF AMERICA	_{jilli} ahon-	18C. DATE SIGNED
(Signature of person authorized to sign)	10 10 10 gran	<	(Signature of Contracting Officer)		3-24-10

NSN 7540-01-152-8070 Previous edition unusable

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243



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ITEM NO.	SUPPLIES/SERVICES	QUANTITY (C)	O Z	UNIT PRICE	AMOUNT
(A)	(B) (B) from \$215,732,984.47 to \$216,595,222.59	(0)	(12)	(E)	(F)
	Obligated Amount for this modification:				
	\$862,238.12				
	Incremental Funded Amount changed from				
	(b)(4)				
	CHANGES FOR DELIVERY LOCATION: SSC				
	Amount changed from \$215,732,984.47 to				
	\$216,595,222.59				
	CHANGES FOR ACCOUNTING CODE:				
	64BA22/6100.2540/FC000000/329527.01.09.8286.09/000				
	/2540/64/CASX22009R/CASP				
	Account code changed from				
	64BA22/6100.2540/64/FC000000/329527.01.09.8286.09/				
	000/2540/64/CASX22009R/CASP/2/3 to 64BA22/6100.2540/FC000000/329527.01.09.8286.09/000				
	/2540/64/CASX22009R/CASP				
	Amount changed from \$2,900.00 to \$.01				

	CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8457.09/000				
	72540/64/CASX22009R/CASP	•			
	Account code changed from				
	64BA22/6100.2540/64/FC000000/329527.01.09.8457.09/				
	000/2540/64/CASX22009R/CASP/12/13 to				
	64BA22/6100.2540/FC000000/329527.01.09.8457.09/000				
	/2540/64/CASX22009R/CASP				
	Amount changed from \$5,177.35 to \$3,442.90				
	CHANGES FOR ACCOUNTING CODE:				
	64BA22/6100.2540/FC000000/329527.01.09.8286.09/000				
	/2540/64/CASX22009R/CASP				
	Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8286.09/				
	000/2540/64/CASX22009R/CASP/9/10 to				
	64BA22/6100.2540/FC000000/329527.01.09.8286.09/000				
	/2540/64/CASX22009R/CASP				
	Amount changed from \$66,000.00 to \$7,955.91				
	CHANGES FOR ACCOUNTING CODE:				
	64BA22/6100.2540/FC000000/329527.01.09.8286.09/000				
	/2540/64/CASX22009R/CASP				
	Account code changed from				
	64BA22/6100.2540/64/FC000000/329527.01.09.8286.09/				
	000/2540/64/CASX22009R/CASP/12/13 to				
	64BA22/6100.2540/FC000000/329527.01.09.8286.09/000 /2540/64/CASX22009R/CASP				
	Amount changed from \$1,000.00 to \$.01				
	Continued				
NSN 7540-01-15					

CONTINUATION SHEET

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NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUN
)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR ACCOUNTING CODE:	†	\vdash		
	64BA22/6100.2540/FC000000/329527.01.09.8381.09/000				
	/2540/64/CASX22009R/CASP				
	Account code changed from				
	64BA22/6100.2540/64/FC000000/329527.01.09.8381.09/				
	000/2540/64/CASX22009R/CASP/43/44 to				
	64BA22/6100.2540/FC000000/329527.01.09.8381.09/000				
	/2540/64/CASX22009R/CASP				
	Amount changed from \$1,500.00 to \$825.08			1	
	1 mount on anged 1 2 on \$2,000.00 to \$0,00.00				
	CHANGES FOR ACCOUNTING CODE:				
	64BA00/6100.2540/FC000000/329527.01.09.8301.09/000				
	/2540/64/CASX22009R/CASP				
	Account code changed from				
	64BA00/6100.2540/64/FC000000/329527.01.09.8301.09/				
	000/2540/64/CASX22009R/CASP/9/10 to				
	64BA00/6100.2540/FC000000/329527.01.09.8301.09/000				
	/2540/64/CASX22009R/CASP				
	Amount changed from \$28,000.00 to \$21,118.14				
	CHANGES FOR ACCOUNTING CODE:				
	64RA10/6100.2540/FC000000/697925.09.01.12/000/2540				
	/64/ESAX32008D/361A		ŀ		
	Account code changed from				
	64RA10/6100.2540/64/FC000000/697925.09.01.12/000/2			l	
	540/64/ESAX32008D/361A/3/4 to				
	64RA10/6100.2540/FC000000/697925.09.01.12/000/2540				
	/64/ESAX32008D/361A				
	Amount changed from \$38,735.72 to \$18,735.73				
	CHANGES FOR ACCOUNTING CODE:				
	64BA22/6100.2540/FC000000/329527.01.09.8407.09/000				
	/2540/64/CASX22009R/CASP				
	Account code changed from				
	64BA22/6100.2540/64/FC000000/329527.01.09.8407.09/				
	000/2540/64/CASX22009R/CASP/15/16 to				
	64BA22/6100.2540/FC000000/329527.01.09.8407.09/000				
	/2540/64/CASX22009R/CASP				
	Amount changed from \$5,000.00 to \$2,596.31				
	Will Taggeryative control				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/736466.06.02.09/000/2				
	540/64/CASX22009D/361N/1/2				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$462,238.12				
	Continued				
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	SUPPLIES/SERVICES	QUANTITY	UNII	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
ļ	64RA10/6100.2540/64/FC000000/736466.06.04.09/000/2				
	540/64/CASX22009D/361N/2/3				
1	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
l	*				
	Quantity: 0				
	Amount: \$400,000.00			***************************************	
	NEW ACCOUNTING CODE ADDED:			***************************************	
I	Account code:				
İ	64RA10/6100.2540/64/FC000000/697925.09.01.15/000/2				
l	540/64/ESAX32008D/361A/3/4				
	Cost Center 64RA10				
	GI Account 6100.2540				
l	Order FC000000				
	Quantity: 0		1 1		
	Amount: \$19,999.99				
	NEW ACCOUNTING CODE ADDED:			***************************************	
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8631.10/				
	000/2540/64/CASX22010R/CASP/5/6				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$4,543.20				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100,2540/64/FC000000/329527.01.09.8633.10/				
	000/2540/64/CASX22010R/CASP/6/7				
l	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$2,641.47				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8736.10/				
	000/2540/64/CASX22010R/CASP/11/8				
l	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
ļ	Quantity: 0			V-	
	Amount: \$8,505.37				
	Continued				
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Ю.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUN
	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:		1 		
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8574.09/				
	000/2540/64/CASX22009R/CASP/7/9				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$1,799.99	nymnasavevwe			
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8609.10/				
	000/2540/64/CASX22010R/CASP/8/10				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$48,469.13				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8772.10/				
	000/2540/64/CASX22010R/CASP/9/11				
	Cost Center 64BA22			-	
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$679.83				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64BA22/6100.2540/64/FC000000/329527.01.09.8652.10/				
	000/2540/64/CASX22010R/CASP/10/12				
	Cost Center 64BA22				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$7,000.00				

	CHANGES FOR LINE ITEM NUMBER: 3				
	Description changed from FOSC - Option Period 1				
	to FOSC - Option Period 1				
	Total Amount changed				
	from \$55,468,332.53 to \$54,606,094.41				
	Obligated Amount for this modification:				
	-\$862,238.12			***************************************	
	Incremental Funded Amount changed from			***************************************	
	(b)(4)				
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	Continued				
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REFERENCE NO. OF DOCUMENT BEING CONTINUED CONTINUATION SHEET NNS07AB21C/000199

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(8)	(C)	(D)		(F)
············	CHANGES FOR DELIVERY LOCATION: SSC		╁╌		
	Amount changed from \$55,468,332.53 to				***************************************
	\$55,561,971.51				
	CHANGES FOR ACCOUNTING CODE:				
	64RA00/6100.2540/FC000000/736466.06.02.09/000/2540				
	/64/CASX22010D/361N Account code changed from				
	64RA00/6100.2540/64/FC000000/736466.06.02.09/000/2				
	540/64/CASX22010D/361N/8/9 to				
	64RA00/6100.2540/FC000000/736466.06.02.09/000/2540				
	/64/CASX22010D/361N	***************************************			
	Amount changed from \$3,000,000.00 to \$2,537,761.88	***************************************			
	CHANGES FOR ACCOUNTING CODE:				
	64RA00/6100.2540/FC000000/736466.06.04.09/000/2540				
	/64/CASX22010D/361N				
	Account code changed from				
	64RA00/6100.2540/64/FC000000/736466.06.04.09/000/2				**************************************
	540/64/CASX22010D/361N/10/11 to				***
	64RA00/6100.2540/FC000000/736466.06.04.09/000/2540				
	/64/CASX22010D/361N				
	Amount changed from \$430,000.00 to \$30,000.00 Delivery Location Code: SSC				
	NASA/Stennis Space Center				
	Stennis Space Center MS 39529-6000 USA				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
000200	See Block 16C	See	Schedule		()-
6. ISSUED BY CODE	ssc	7. At	MINISTERED BY (If other than Ifem 6)	CODE SS	<u> </u>
NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 3952	9-6000	Of f Bu	FA/Stennis Space Center Fice of Procurement Liding 1100 Room 251H ennis Space Center MS 39:		
8 NAME AND ADDRESS OF CONTRACTOR (No., stree JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729	t, county, State and ZIP Code)	91	A AMENDMENT OF SOLICITATION NO. B DATED (SEE ITEM 11) DA MODIFICATION OF CONTRACT/ORDER NO. NS 0.7 AB 2.1 C	O.	
		10	08. DATED (SEE ITEM 13)		
CODE 07486	FACILITY CODE	7	07/14/2007		
	11. THIS ITEM ONLY APPLIES TO	O AMEND	MENTS OF SOLICITATIONS		
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) T CT/ORDER IS MODIFIED TO REFLEC IN ITEM 14, PURSUANT TO THE AI	HE CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN THE COMMINISTRATIVE CHANGES (such as changes of a VOF FAR 43, 103(b).	HE CONTRAC	Ţ
D. OTHER (Specify type of modification	and authority)				***************************************
E. IMPORTANT: Contractor X is not	is required to sign this document		O copies to the issuing	-56	
14. DESCRIPTION OF AMENDMENT/MODIFICATION This Administrative Modifica All other terms & conditions LIST OF CHANGES: Reason for Modification: Ot CHANGES FOR LINE ITEM NUMBER Description changed from FOS Total Amount changed from \$216,595,222.59 to \$216 Obligated Amount for this mod Incremental Funded Amount changed Continued	tion is a zero doll remain the same. ner Administrative: 2	Actic FOSC	n Basic Period (b)(4)	#420033	
Except as provided herein, all terms and conditions of th 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Item 9A or 1	~~~~~	retofore changed, remains unchanged and in full NAME_AND TITLE OF CONTRACTING OFFIC		
		ĺ	name and fittle of contracting offic cald Norris	≖iπ (Type or βi	ни <i>ј</i>
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA	2	4-21-10

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53 243 CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY	AMOUN		
.)	(B)	1	(D)	UNIT PRICE (E)	(F)
			\vdash		***************************************
	CHANGES FOR DELIVERY LOCATION: SSC				
	Amount changed from \$216,595,222.59 to			1	
	\$216,463,114.30			1	
	CUANCES FOR ECONOMINA SONE				
	CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/806866.02.09.8260.01/000				
	/2540/64/EXCX22008R/SOMD				
	Amount changed from \$21,000.33 to \$20,372.93			ļ	
	Percent changed from .00973 to .00941				
	refeere changed from .00975 to .00941				
	CHANGES FOR ACCOUNTING CODE:				
	64PA00/6100.2540/FC000000/804911.02.09.8571.09/000				
	/2540/64/CASX22009R/CASP			[
	Amount changed from \$15,000.00 to \$12,571.06				
	Percent changed from .00695 to .0058				
	CHANGES FOR ACCOUNTING CODE:				
	64RA10/6100.2540/FC000000/956635.09.06.07.05.2/0/0				
	00/2540/64-956635/EXCX02006D/538A			1	
	Account code changed from				
	64RA10/6100.2540/64/FC000000/956635.09.06.07.05.2/			İ	
	0/000/2540/64-956635/EXCX02006D/538A/1/2 to				
	64RA10/6100.2540/FC000000/956635.09.06.07.05.2/0/0			-	
	00/2540/64-956635/EXCX02006D/538A				
	Amount changed from \$287,815.30 to \$212,815.30			Ī	
	Percent changed from .1478 to .09825			j	
	CHANGES FOR ACCOUNTING CODE:				
	64RA10/6100.2540/FC000000/136905.98.04.02.09/000/2				
	540/64/ESAX02008D/234A				
	Amount changed from \$834,980.76 to \$832,931.76				
ļ	Percent changed from .38706 to .38456				
	CHANGES FOR ACCOUNTING CODE:				
	64RA10/6100.2540/FC000000/196325.02.01/000/2540/64				
l	-196325/ESAX02006D/389A		1		
	Account code changed from	Ì			
- 1	64RA10/6100.2540/64/FC000000/196325.02.01/000/2540				
1	/64-196325/ESAX02006D/389A/9/11 to			ĺ	
I	64RA10/6100.2540/FC000000/196325.02.01/000/2540/64]	
l	-196325/ESAX02006D/389A				
J	Amount changed from \$75,000.00 to \$65,800.00	}			
	Percent changed from .04158 to .03038				
	CHANGES FOR ACCOUNTING CODE:				
	64RA10/6100.2540/FC000000/097596.09.01.01/000/2540	Ī			
	/64/CECX62010D/769Z	ļ			
	Account code changed from	1			
1	64RA10/6100.2540/64/FC000000/097596.09.01.01/000/2				
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NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUN
}	(B)	(C)	(D)	(E)	(F)
***************************************	540/64/CECX62010D/769Z/2/3 to		$\vdash \vdash$		
	64RA10/6100.2540/FC000000/097596.09.01.01/000/2540				
	/64/CECX62010D/769Z				
	Amount changed from \$81,267.24 to \$57,200.01]		
	Percent changed from .03767 to .02641				
	CHANGES FOR ACCOUNTING CODE:				
	64RA10/6100.2540/FC000000/697925.09.01.12/000/2540				
	/64/ESAX32008D/361A				
	Amount changed from \$18,735.73 to \$.01				
	Percent changed from .00868 to 0				
	CHANGES FOR LINE ITEM NUMBER: 3				
	Description changed from FOSC - Option Period 1				
	to FOSC - Option Period 1				
	Total Amount changed				
	from \$54,606,094.41 to \$54,738,202.70				
	Obligated Amount for this modification:				
	\$132,108.29				
	Incremental Funded Amount changed from				
	(b)(4)				
	CURNORS FOR PRITHERY TOOSTON 200				
	CHANGES FOR DELIVERY LOCATION: SSC Amount changed from \$54,606,094.41 to				
	\$54,738,202.70				
	+01,730,2021.0				
	CHANGES FOR ACCOUNTING CODE:			İ	
	64RA00/6100.2540/FC000000/821001.09.01.05/000/2540				
	/64/CECX62010D/573Z				
	Account code changed from				
	64RA00/6100.2540/64/FC000000/821001.09.01.05/000/2				
	540/64/CECX62010D/5732/4/5 to				
	64RA00/6100.2540/FC000000/821001.09.01.05/000/2540 /64/CECX62010D/573Z				
	Amount changed from \$79,746.00 to \$45,746.00				
	Percent changed from .14375 to .08377	1			
	,	İ			
	CHANGES FOR ACCOUNTING CODE:				
	64RA00/6100.2540/FC000000/821001.09.01.07/000/2540		ı		
	/64/CECX62010D/573Z	l			
	Account code changed from	ĺ			
	64RA00/6100.2540/64/FC000000/821001.09.01.07/000/2				
	540/64/CECX62010D/573Z/5/6 to	-			
	64RA00/6100.2540/FC000000/821001.09.01.07/000/2540 /64/CECX62010D/573Z	-	}		
	Amount changed from \$62,921.00 to \$40,921.00	ĺ			
	Percent changed from .11342 to .07494				
		l			
	CHANGES FOR ACCOUNTING CODE:	Į.			
	64RA00/6100.2540/FC000000/821001.09.01.03/000/2540	İ			
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M NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(£)	(F)
	/64/CECX62010D/573Z	 			
	Account code changed from				
	64RA00/6100.2540/64/FC000000/821001.09.01.03/000/2				
	540/64/CECX62010D/573Z/14/15 to			<u> </u>	
	64RA00/6100.2540/FC000000/821001.09.01.03/000/2540				
	/64/CECX62010D/573Z				
	Amount changed from \$10,000.00 to \$4,000.00			İ	
	Percent changed from .01803 to .00733				
	1010cht Changea 110m .01005 (6 .00755				
	NEW ACCOUNTING CODE ADDED:				
	Account code:			İ	
	64PA00/6100.2540/64/FC000000/329527.01.09.8724.10/				
	000/2540/64/CASX22010R/CASP/1/2			ı	
	Cost Center 64PA00			į.	
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$2,428.94				
	Percent: .00445			1	
	Subject To Funding:				
:	Payment Address:				
	rayment madress.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/269915.09.01.02/000/2				
	540/64/CECX62010D/769Z/2/3				
	Cost Center 64RA10				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$54,051.95				
ļ	Percent: .09899				
	Subject To Funding:		ı		
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64PA00/6100.2540/64/FC000000/804911.02.09.8600.10/				
	000/2540/64/CASX22010R/CASP/3/4	I			
1	· · · · · · · · · · · · · · · · · · ·				
I	Cost Center 64PA00				
ı	GI Account 6100.2540				
- 1	Order FC000000				
1	Quantity: 0		- {		
I	Amount: \$627.40	ļ			
	Percent: .00115		l	ļ	
	Subject To Funding:			-	
	Payment Address:	j			
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EM NO. (A)	SUPPLIES/SERVICES	QUANTITY	: E	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	64RA10/6100.2540/64/FC000000/697925.09.01.13/000/2			W	
	540/64/ESAX32008D/361A/4/5				
	Cost Center 64RA10			ļ	
	GI Account 6100.2540			***************************************	
	Order FC000000			i	
	Quantity: 0			ļ	
	Amount: \$75,000.00 Percent: .13735			***************************************	
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:			ļ	
	64RA10/6100.2540/64/FC000000/736466.06.02.09/000/2				
	540/64/CASX22010D/361N/5/6				
	Cost Center 64RA10				
	GI Account 6100.2540		l		
	Order FC000000				
	Quantity: 0 Amount: \$62,000.00				
	Percent: .11354	-		l	
	Subject To Funding:				
	Payment Address:	İ			
				ĺ	
	Delivery Location Code: SSC				
	NASA/Stennis Space Center				
	Stennis Space Center MS 39529-6000 USA				
	FOB: Destination				
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